

City of Carmel

Common Council

**February 5, 2007
6:00 P.M.**

COMMON COUNCIL MEETING AGENDA

MONDAY, FEBRUARY 5, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. January 22, 2007 Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Second Reading of Ordinance D-1842-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Section 8-47(a), of the Carmel City Code by Adding an Additional Sub-Paragraph Thereto (No Parking Areas); Sponsor: Councilor Carter. (Utilities Transportation and Public Safety Committee 2/12/07)
- b. **Second Reading of Ordinance D-1843-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Regulating Massage Establishments and Massage Technicians; Sponsor(s): Councilor(s) Sharp and Carter.
- c. **Fifth Reading of Ordinance Z-500-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District (Guilford Road and 116th Street); Sponsor: Councilor Sharp. (Land Use, Annexation and Economic Development Committee 1/11/07, continuance requested until 2/8/07).

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-1844-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Brookshire City Golf Course Fund (Fund 905); Sponsor(s): Councilor(s) Sharp and Carter.
- b. **First Reading of Ordinance D-1845-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-114(a) of the Carmel City Code (Petty Cash for Brookshire City Golf Course); Sponsor(s): Councilor(s) Sharp and Carter.
- c. **First Reading of Ordinance A-94-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Certain Sections in Chapter 9, Article 2, Division IV, of the Carmel City Code (Non-Recurring Water Rates and Charges): Sponsor: Councilor Kirby.

13. **OTHER BUSINESS**

City Council Appointments

Carmel-Clay Public Library Board of Trustees (term expires 12/31/07) one appointment

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

COMMON COUNCIL SPECIAL MEETING MINUTES

MONDAY, JANUARY 22, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Kevin Kirby, Brian D. Mayo, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Mayor Brainard called the meeting to order at 6:02 p.m.

Councilor Mayo pronounced the Invocation.

Mayor Brainard let the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Mayo made a motion to approve the Minutes of the January 8, 2007 Special Meeting. Councilor Carter seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Marnin Spigelman 11816 Harvard Lane, Carmel, IN
(presented 60 additional pages of signatures, representing 24 Carmel communities, opposed to Ordinance Z-500-06 to the Council). Also spoke in opposition to Ordinance Z-501-07 (Legacy PUD project).

Susan Guilkey 3959 N. Central Avenue, Indianapolis, IN
Made a presentation of Girls Inc. of Hamilton County to the Council

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Mayor Brainard responded to Mr. Spigelman's concerns regarding police and fire protection for the proposed Legacy project.

1 **ACTION ON MAYORAL VETOES:**

2
3 There were none.

4
5 **CLAIMS:**

6
7 Councilor Mayo made a motion to approve the claims in the amount of \$1,883,365.08. Councilor Carter
8 seconded. There was no Council discussion. Council President Griffiths called for the question. Claims
9 were approved 7-0.

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11 **COMMITTEE REPORTS:**

12
13 Councilor Kirby reported that the Finance, Administration and Rules Committee had not met.

14
15 Councilor Sharp reported that the Lane Use, Annexation and Economic Development Committee met and
16 discussed Ordinance Z-501-07 which was forwarded, with proposed amendments, to the full Council with
17 a 2-1 favorable recommendation.

18
19 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

20
21 Councilor Mayo reported that the Utilities, Transportation and Public Safety Committee had not met.

22
23 **OLD BUSINESS**

24
25 **Fourth Reading of Ordinance Z-500-06;** An Ordinance of the Common Council of the City of Carmel,
26 Indiana, Establishing the Park Place (Retirement Community) Planned Unit Development District
27 (Guilford Road and 116th Street); Sponsor: Councilor Sharp. (Land Use, Annexation and Economic
28 Development Committee 1/11/07, continuance requested until 2/8/07). This item was not discussed.

29
30 Council President Griffiths announced the **Second Reading of Ordinance Z-501-07;** An Ordinance of
31 the Common Council of the City of Carmel, Indiana, Establishing the Legacy Planned Unit Development
32 District (146th and River Road). Councilor Sharp presented amended VERSION A, January 16, 2007 to
33 Council for consideration and made a motion to amend Ordinance Z-501-07. Councilor Kirby seconded.
34 There was no Council discussion. Council President Griffiths called for the question. The motion to
35 amend Ordinance Z-501-07 was approved 7-0. There was brief Council discussion. Councilor Glaser
36 referred to Steve Pittman representing Pittman Partners and Platinum Properties for clarification. Council
37 President Griffiths passed the gavel to Councilor Mayo to address the Council. Councilor Sharp made a
38 motion to approve Ordinance Z-501-07, As Amended. Council President Griffiths seconded. Councilor
39 Mayo called for the question. **Ordinance Z-501-07, As Amended, VERSION A, January 16, 2007** was
40 adopted 6-1 (Councilor Rattermann opposed).

41
42 Council President Griffiths reclaimed the gavel from Councilor Mayo.

43
44 Councilor Sharp made a motion to Add-On Ordinance D-1843-07 to the agenda. Councilor
45 Carter seconded. There was no Council discussion. Council President Griffiths called for the question.
46 The motion to Add-On Ordinance D-1843-07 to the agenda was approved 7-0.

1 **PUBLIC HEARINGS**

2
3 There were none.

4
5 **NEW BUSINESS**

6
7 Council President Griffiths announced the **First Reading of Ordinance D-1841-07**; An Ordinance of the
8 Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of
9 Ordinances of the City of Carmel, Indiana (Third Quarter). Councilor Mayo made a motion to move this
10 item into business. Councilor Glaser seconded. Councilor Glaser presented this item to Council. There
11 was no Council discussion. Councilor Mayo made a motion to suspend the rules and not send this item to
12 Committee and vote this evening. Councilor Sharp seconded. There was no Council discussion. Council
13 President Griffiths called for the question. The motion was approved 7-0. There was no Council
14 discussion. Council President Griffiths called for the question. **Ordinance D-1841-07** was adopted 7-0.

15
16 Council President Griffiths announced the **First Reading of Ordinance D-1842-07**; An Ordinance of the
17 Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Section 8-47(a), of the
18 Carmel City Code by Adding an Additional Sub-Paragraph Thereto (No Parking Areas). Councilor
19 Carter made a motion to move this item into business. Councilor Kirby seconded. Councilor Carter
20 presented this item to Council. There was no Council discussion. Council President Griffiths referred
21 Ordinance D-1842-07 to the Utilities, Transportation and Public Safety Committee for further review and
22 consideration.

23
24 **ADD-ON**

25
26 Council President Griffiths announced the **First Reading of Ordinance D-1843-07**; An Ordinance of the
27 Common Council of the City of Carmel, Indiana, Regulating Massage Establishments and Massage
28 Technicians; Sponsor(s): Councilor(s) Sharp and Carter. Councilor Kirby made a motion to move this
29 item into business. Councilor Sharp seconded. Councilor Sharp referred to Jennifer Irving, President
30 Indiana Chapter, American Massage Therapy Association, 5720 E. Gregory Road, Eaton, IN 47338 to
31 present this item to Council. There was brief Council discussion. City Attorney, Doug Haney, addressed
32 the Council. Council President Griffiths referred Ordinance D-1843-07 to the Land Use, Annexation and
33 Economic Development Committee for further review and consideration.

34
35 **OTHER BUSINESS**

36
37 City Council Appointments

38
39 Carmel-Clay Public Library Board of Trustees (term expires 12/31/07) one appointment

40
41 There were no nominations. This item will again be placed on the Council agenda for the February 5,
42 2007 meeting.

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44 **ANNOUNCEMENTS**

45
46 There were none.

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DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ECSROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		

01/31/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 1

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T	143481	01/23/07	TELEPHONE LINE CHARGES	1110-4344000	491.92	491.92
A T & T	143482	01/23/07	317R0469316598	601-5023990	70.20	70.20
A T & T	143483	01/23/07	317R0602911252	1120-4344000	224.00	224.00
A T & T LONG DISTANCE	143484	01/23/07	TELEPHONE SERVICE	1192-R4344000 15223	6.27	6.27
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1205-4344000	22.50	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1110-4344000	46.39	
A T & T LONG DISTANCE	143485	01/23/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	666.83	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1301-4344000	.77	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1115-4344000	8.56	
A T & T LONG DISTANCE	143485	01/23/07	OTHER EXPENSES	601-5023990	8.45	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1701-4344000	2.64	
A T & T LONG DISTANCE	143485	01/23/07	OTHER EXPENSES	651-5023990	11.39	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	2201-4344000	.58	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	2200-4344000	4.15	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	902-4344000	1.01	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	911-4344000	2.93	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1120-4344000	422.45	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1180-4344000	1.43	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1160-4344000	9.98	
A T & T LONG DISTANCE	143485	01/23/07	TELEPHONE LINE CHARGES	1125-4344000	20.30	1,230.36
A T & T LONG DISTANCE	143486	01/23/07	839002189	2201-4344000	3.11	3.11
BRIGHT HOUSE NETWORK	143487	01/23/07	401302401	902-4344200	64.95	
BRIGHT HOUSE NETWORK	143487	01/23/07	401612001	1115-4350900	409.70	
BRIGHT HOUSE NETWORK	143487	01/23/07	401476101	1115-4350900	59.95	534.60
CARMEL CLAY SCHOOLS	143488	01/23/07	DIESEL-STREET	2201-R4231300 1847	1,335.69	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-STREET	2201-R4231400 1848	2,862.63	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-STREET	2201-R4231400 1848	606.46	
CARMEL CLAY SCHOOLS	143488	01/23/07	DIESEL-STREET	2201-R4231300 1847	230.19	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-PARKS	1125-4231400	782.14	
CARMEL CLAY SCHOOLS	143488	01/23/07	DIESEL FUEL-PARKS	1125-4231300	48.19	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-ENGINEER	2200-R4231400 15957	43.26	
CARMEL CLAY SCHOOLS	143488	01/23/07	CARDS-PARKS	1125-4230200	5.00	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-COMM CENTER	1115-R4231400 14314	216.39	
CARMEL CLAY SCHOOLS	143488	01/23/07	DIESEL FUEL-FIRE	1120-4231300	3,745.29	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-FIRE	1120-4231400	1,682.27	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-COMM SERVICE	1192-4231400	519.36	
CARMEL CLAY SCHOOLS	143488	01/23/07	CARD-COMM SERVICE	1192-4239099	5.00	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-POLICE DEPT	1110-4231400	17,027.84	
CARMEL CLAY SCHOOLS	143488	01/23/07	FUEL-UTILITIES	651-5023990	522.09	
CARMEL CLAY SCHOOLS	143488	01/23/07	FUEL-UTILITIES	601-5023990	1,161.44	
CARMEL CLAY SCHOOLS	143488	01/23/07	FUEL-UTILITIES	601-5023990	1,702.34	
CARMEL CLAY SCHOOLS	143488	01/23/07	FUEL-UTILITIES	651-5023990	56.44	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-ADMINISTRATION	1205-R4231400 15196	218.03	
CARMEL CLAY SCHOOLS	143488	01/23/07	GASOLINE-MAYOR'S	1160-4231400	50.42	32,820.47
CARMEL UTILITIES	143489	01/23/07	0562107100	1120-4348500	44.61	
CARMEL UTILITIES	143489	01/23/07	0681498700	1110-4348500	302.74	

11/31/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 2

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	143489	01/23/07	0620531600	1115-R4348500 14233	28.30	
CARMEL UTILITIES	143489	01/23/07	0681498800	1205-4348500	446.47	
CARMEL UTILITIES	143489	01/23/07	0522323700	2201-4348500	29.74	
CARMEL UTILITIES	143489	01/23/07	0257232400	2201-4348500	14.87	
CARMEL UTILITIES	143489	01/23/07	0631240100	2201-4348500	83.03	
CARMEL UTILITIES	143489	01/23/07	0512156500	1125-4348500	54.21	
CARMEL UTILITIES	143489	01/23/07	0672195601	651-5023990	58.74	
CARMEL UTILITIES	143489	01/23/07	3501234001	1125-4348500	9.10	
CARMEL UTILITIES	143489	01/23/07	0672195601	601-5023990	58.75	
CARMEL UTILITIES	143489	01/23/07	6002047001	1125-4348500	18.55	
CARMEL UTILITIES	143489	01/23/07	0631903500	1125-4348500	14.87	
CARMEL UTILITIES	143489	01/23/07	0692331800	1125-4348500	223.96	
CARMEL UTILITIES	143489	01/23/07	0681411400	1120-4348500	152.07	
CARMEL UTILITIES	143489	01/23/07	0440549400	1120-4348500	56.43	
						1,596.44
CLAY TWP RWD	143490	01/23/07	2000130154000	1120-4348500	64.66	
CLAY TWP RWD	143490	01/23/07	2000240134001	2201-4348500	208.14	
CLAY TWP RWD	143490	01/23/07	0376122604988	1120-4348500	60.82	
						333.62
DUKE ENERGY	143494	01/23/07	85903300014	651-5023990	167.36	
DUKE ENERGY	143494	01/23/07	24403307013	651-5023990	240.81	
DUKE ENERGY	143494	01/23/07	61703271013	651-5023990	54.14	
DUKE ENERGY	143494	01/23/07	05403520014	2201-4348000	54.40	
DUKE ENERGY	143494	01/23/07	13303299011	2201-4348000	49.20	
DUKE ENERGY	143494	01/23/07	06003304017	2201-4348000	31.63	
DUKE ENERGY	143494	01/23/07	30203304010	2201-4348000	117.01	
DUKE ENERGY	143494	01/23/07	54403520015	2201-4348000	114.41	
DUKE ENERGY	143494	01/23/07	56203299015	2201-4348000	70.26	
DUKE ENERGY	143494	01/23/07	75203299010	2201-4348000	25.66	
DUKE ENERGY	143494	01/23/07	66203299010	2201-4348000	34.22	
DUKE ENERGY	143494	01/23/07	75503299011	2201-4348000	84.03	
DUKE ENERGY	143494	01/23/07	75503624010	2201-4348000	108.15	
DUKE ENERGY	143494	01/23/07	76603537013	2201-4348000	33.15	
DUKE ENERGY	143494	01/23/07	78703536017	2201-4348000	57.69	
DUKE ENERGY	143494	01/23/07	85203299015	2201-4348000	13.91	
DUKE ENERGY	143494	01/23/07	87703536016	2201-4348000	170.54	
DUKE ENERGY	143494	01/23/07	97703536011	2201-4348000	97.96	
DUKE ENERGY	143494	01/23/07	03303297013	2201-4348000	8.29	
DUKE ENERGY	143494	01/23/07	23503297019	2201-4348000	16.93	
DUKE ENERGY	143494	01/23/07	41903574010	2201-4348000	33.43	
DUKE ENERGY	143494	01/23/07	32003613010	2201-4348000	26.80	
DUKE ENERGY	143494	01/23/07	51303562013	2201-4348000	12.10	
DUKE ENERGY	143494	01/23/07	61303592015	2201-4348000	19.42	
DUKE ENERGY	143494	01/23/07	77103562018	2201-4348000	19.78	
DUKE ENERGY	143494	01/23/07	87403605016	2201-4348000	21.50	
DUKE ENERGY	143494	01/23/07	93303297012	2201-4348000	6.08	
DUKE ENERGY	143494	01/23/07	05703294016	2201-4348000	90.25	
DUKE ENERGY	143494	01/23/07	47903294015	2201-4348000	370.91	
DUKE ENERGY	143494	01/23/07	56003295015	2201-4348000	22.79	
DUKE ENERGY	143494	01/23/07	50103295014	2201-4348000	316.07	
DUKE ENERGY	143494	01/23/07	66003295010	2201-4348000	47.56	
DUKE ENERGY	143494	01/23/07	74003586018	2201-4348000	28.69	
DUKE ENERGY	143494	01/23/07	80103295010	2201-4348000	9.40	
DUKE ENERGY	143494	01/23/07	85003295015	2201-4348000	121.54	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	143494	01/23/07	15003293014	2201-4348000	462.37	
DUKE ENERGY	143494	01/23/07	52303640010	2201-4348000	14.65	
DUKE ENERGY	143494	01/23/07	98003627012	2201-4348000	20.99	
DUKE ENERGY	143494	01/23/07	88003632010	2201-4348000	37.94	
DUKE ENERGY	143494	01/23/07	23003299015	2201-4348000	6.08	
DUKE ENERGY	143494	01/23/07	17703301010	2201-4348000	37.97	
DUKE ENERGY	143494	01/23/07	63003299017	1110-4348000	3,331.87	
DUKE ENERGY	143494	01/23/07	03303568017	902-4348000	21.43	
DUKE ENERGY	143494	01/23/07	09403299011	1115-R4348000	369.98	
DUKE ENERGY	143494	01/23/07	89003050018	1205-4348000	5,357.97	
DUKE ENERGY	143494	01/23/07	04003299010	1205-4348000	764.27	
DUKE ENERGY	143494	01/23/07	83003299018	1205-4348000	63.65	
DUKE ENERGY	143494	01/23/07	84303572014	1205-4348000	70.59	
DUKE ENERGY	143494	01/23/07	09403299011	1115-4348000	662.03	
DUKE ENERGY	143494	01/23/07	07003295030	902-4348000	61.88	
DUKE ENERGY	143494	01/23/07	16603525020	902-4348000	217.15	
DUKE ENERGY	143494	01/23/07	92903642019	1120-4348000	6.08	
DUKE ENERGY	143494	01/23/07	39003050010	1120-4348000	1,495.35	
DUKE ENERGY	143494	01/23/07	39603050014	1120-4348000	131.60	
DUKE ENERGY	143494	01/23/07	04303300010	1120-4348000	314.62	
DUKE ENERGY	143494	01/23/07	57103301019	1125-4348000	40.88	
DUKE ENERGY	143494	01/23/07	74703295014	1125-4348000	34.38	
DUKE ENERGY	143494	01/23/07	74903290017	601-5023990	218.80	
DUKE ENERGY	143494	01/23/07	19803294014	601-5023990	152.92	
DUKE ENERGY	143494	01/23/07	74903561010	601-5023990	2,985.41	
DUKE ENERGY	143494	01/23/07	82403302011	601-5023990	1,340.15	
DUKE ENERGY	143494	01/23/07	12703300012	601-5023990	854.10	
DUKE ENERGY	143494	01/23/07	02703300017	601-5023990	1,438.48	
DUKE ENERGY	143494	01/23/07	35003538018	601-5023990	5,446.99	
DUKE ENERGY	143494	01/23/07	35003538018	651-5023990	6,441.86	
DUKE ENERGY	143494	01/23/07	28703304011	601-5023990	142.59	
DUKE ENERGY	143494	01/23/07	44903304011	601-5023990	658.88	
DUKE ENERGY	143494	01/23/07	70103050012	601-5023990	8,676.43	
DUKE ENERGY	143494	01/23/07	02103050033	651-5023990	24.54	
DUKE ENERGY	143494	01/23/07	28303303016	651-5023990	40.12	
DUKE ENERGY	143494	01/23/07	42303301016	651-5023990	181.26	
						44,822.33
IPL	143495	01/23/07	122906	651-5023990	340.34	
IPL	143495	01/23/07	124279	651-5023990	20,221.65	
IPL	143495	01/23/07	124279	601-5023990	4,803.25	
IPL	143495	01/23/07	116807	1110-4348000	261.30	
IPL	143495	01/23/07	116806	601-5023990	1,223.59	
IPL	143495	01/23/07	116789	1125-4348000	146.80	
IPL	143495	01/23/07	6062	2201-4348000	6.87	
IPL	143495	01/23/07	751382	2201-4348000	1,719.15	
						28,722.95
NEXTEL COMMUNICATIONS	143496	01/23/07	641265621-030	1401-4344100	50.60	
						50.60
ST PAUL TRAVELERS	143497	01/23/07	DEDUCTIBLES	1205-R4347500	72.20	
				13612		72.20
VECTREN ENERGY	143499	01/23/07	026003856835287274	601-5023990	298.00	
VECTREN ENERGY	143499	01/23/07	026003856835741831	601-5023990	36.00	
VECTREN ENERGY	143499	01/23/07	026003856835731757	651-5023990	307.18	
VECTREN ENERGY	143499	01/23/07	026003856835740014	651-5023990	95.76	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	143499	01/23/07	026003856835740014	601-5023990	95.75	
VECTREN ENERGY	143499	01/23/07	026003856835121005	651-5023990	331.61	
VECTREN ENERGY	143499	01/23/07	026005313235398296	1115-R4349000	703.15	
VECTREN ENERGY	143499	01/23/07	026002558165731220	2201-R4349000	1,243.02	
VECTREN ENERGY	143499	01/23/07	026002558165731213	2201-R4349000	748.13	
VECTREN ENERGY	143499	01/23/07	026002558165731215	2201-R4349000	2,308.03	
VECTREN ENERGY	143499	01/23/07	026003856835453681	601-5023990	1,136.94	
VECTREN ENERGY	143499	01/23/07	026002558165009898	2201-R4349000	220.58	
VECTREN ENERGY	143499	01/23/07	026003856835747026	651-5023990	8.77	
VECTREN ENERGY	143499	01/23/07	026201722005509367	1125-4349000	388.86	
VECTREN ENERGY	143499	01/23/07	026201722005231890	1125-4349000	297.14	
VECTREN ENERGY	143499	01/23/07	026201722005009972	1125-4349000	745.08	
VECTREN ENERGY	143499	01/23/07	026201722005747024	1125-4349000	304.46	
VECTREN ENERGY	143499	01/23/07	026205048005065612	1110-4341999	123.45	
VECTREN ENERGY	143499	01/23/07	026004319585232992	1120-4349000	257.18	
VECTREN ENERGY	143499	01/23/07	026201673955453543	1120-4349000	1,714.04	
VECTREN ENERGY	143499	01/23/07	026001404585278928	1120-4349000	724.52	
VECTREN ENERGY	143499	01/23/07	026004319585454541	1120-4349000	480.37	
VECTREN ENERGY	143499	01/23/07	026004319585112532	1120-4349000	534.96	
VECTREN ENERGY	143499	01/23/07	026003856835747026	601-5023990	8.77	
						13,111.75
VERIZON WIRELESS	143500	01/23/07	600789774	2200-R4344100	593.43	
VERIZON WIRELESS	143500	01/23/07	501859814	209-R4344100	183.13	
VERIZON WIRELESS	143500	01/23/07	601792054	1110-4344100	3,808.00	
VERIZON WIRELESS	143500	01/23/07	601792054	1110-4344100	6,751.19	
VERIZON WIRELESS	143500	01/23/07	600788837	601-5023990	1,176.27	
VERIZON WIRELESS	143500	01/23/07	601088864	1125-4344100	329.69	
VERIZON WIRELESS	143500	01/23/07	600788598	2201-R4344100	983.57	
VERIZON WIRELESS	143500	01/23/07	600788837	651-5023990	645.84	
VERIZON WIRELESS	143500	01/23/07	600788390	1401-4344100	606.78	
VERIZON WIRELESS	143500	01/23/07	501759982	1192-R4344100	859.45	
VERIZON WIRELESS	143500	01/23/07	501759982	1192-4463100	280.67	
VERIZON WIRELESS	143500	01/23/07	600789937	1205-R4344100	352.50	
						16,570.52
BUREAU OF MOTOR VEHICLES	143501	01/23/07	OTHER MISCELLANEOUS	1160-4239099	280.75	
						280.75
CARMEL POSTMASTER	143502	01/23/07	POSTAGE	601-5023990	495.00	
CARMEL POSTMASTER	143502	01/23/07	POSTAGE	651-5023990	495.00	
						990.00
CITGO PETROLEUM CORPORATI	143503	01/23/07	133024620	1205-4231400	90.60	
						90.60
INDIANA DEPT OF WORKFORCE	143504	01/23/07	O'DEA	1150-4110000	1,170.00	
						1,170.00
PEDCOR INVESTMENTS LLC	143505	01/23/07	RENT	651-5023990	6,851.65	
PEDCOR INVESTMENTS LLC	143505	01/23/07	RENT	601-5023990	6,851.65	
						13,703.30
ASAP SOFTWARE	143506	01/24/07	COREL DRAW	1160-R4463202	308.62	
						308.62
ACE TECHNOLOGIES LLC	143507	01/24/07	CONTROL ENGRG SVCS	654-5023990	6,702.50	
ACE TECHNOLOGIES LLC	143507	01/24/07	INPUT/OUTPUT CARD	654-5023990	1,626.91	
						8,329.41
ADVANCED BUSINESS CONCEPT	143508	01/24/07	OTHER EXPENSES	651-5023990	17.50	
ADVANCED BUSINESS CONCEPT	143508	01/24/07	OTHER EXPENSES	601-5023990	17.50	
ADVANCED BUSINESS CONCEPT	143508	01/24/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	300.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						335.00
AETNA	143509	01/24/07	AMBULANCE REFUND	102-5023990	134.40	134.40
ALTERNATIVE CLEANING INC	143510	01/24/07	CLEANING SERVICES	1125-4350600	350.00	
ALTERNATIVE CLEANING INC	143510	01/24/07	CLEANING SERVICES	1125-4350600	325.00	
						675.00
AMERICAN INDUSTRIAL SERVI	143511	01/24/07	CONT SVS-HAZ WASTE	651-5023990	8,282.32	8,282.32
AMERICAN LEGAL PUBLISHING	143512	01/24/07	SOFTWARE MAINT CONTRACTS	1701-4351502	300.00	
AMERICAN SOC OF CIVIL ENG	143513	01/24/07	ORGANIZATION & MEMBER DUE	2200-4355300	220.00	
AMERICAN STAMP	143514	01/24/07	OFFICE SUPPLIES	1301-4230200	125.17	
						125.17
AMERICAN VAN EQUIPMENT,IN	143515	01/24/07	TRANSPORTATION EXPENSE	601-5023990	89.74	89.74
ARAB TERMITE & PEST CONTR	143516	01/24/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	143516	01/24/07	OTHER CONT SERVICES	1120-4350900	46.00	
						76.00
ASSOC OF PEDESTRIAN AND B	143517	01/24/07	DUES-RYG	1192-4355300	95.00	95.00
AUTO OUTFITTERS	143518	01/24/07	AUTO REPAIR & MAINTENANCE	1120-4351000	445.25	445.25
AUTOMATED BUSINESS SOLUTI	143519	01/24/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	160.00	
AUTOMATIC IRRIGATION SUPP	143520	01/24/07	EQUIPMENT REPAIRS & MAINT	1205-4350000	608.80	608.80
AUTOZONE INC	143521	01/24/07	TRANSPORTATION EXPENSE	601-5023990	40.52	
AUTOZONE INC	143521	01/24/07	TRANSPORTATION EXPENSE	601-5023990	33.94	
						74.46
AVIS RENT A CAR SYSTEMS I	143522	01/24/07	EXTERNAL TRAINING TRAVEL	1120-4343002	149.21	149.21
B L ANDERSON CO.	143523	01/24/07	LIGHTNING REPAIR #5	601-R5023990	4,206.00	4,206.00
B N Y	143524	01/24/07	2004 ROAD BOND PAYMENT	405-4354004	1,500.00	1,500.00
BACKDRAFT COMMUNICATIONS,	143525	01/24/07	RADIO MAINTENANCE	1120-4350500	78.00	78.00
BANC OF AMERICA LEASING	143526	01/24/07	COPIER	1110-4353004	738.14	738.14
JAMES BARLOW	143527	01/24/07	TRAINING SEMINARS	210-4357000	1,019.96	1,019.96
BARNES & THORNBURG	143528	01/24/07	LEGAL FEES	902-4340000	586.50	
BARNES & THORNBURG	143528	01/24/07	SHAPIRO'S	902-4460810	103.50	
BARNES & THORNBURG	143528	01/24/07	SHAPIRO'S	902-4460810	241.50	
BARNES & THORNBURG	143528	01/24/07	SW CLAY ANNEXATION	1180-4340000	1,829.00	
						2,760.50
BASTIN LOGAN WATER SERVIC	143529	01/24/07	WELL 14 REPAIR	601-5023990	546.00	
BASTIN LOGAN WATER SERVIC	143529	01/24/07	WELL 14 REPAIR	601-5023990	1,838.00	
BASTIN LOGAN WATER SERVIC	143529	01/24/07	WELL 14 REPAIR	601-5023990	8,872.00	
						11,256.00
BATTERIES PLUS	143530	01/24/07	OTHER MAINT SUPPLIES	1205-4238900	11.96	
BATTERIES PLUS	143530	01/24/07	7200.01\	651-5023990	54.99	
BATTERIES PLUS	143530	01/24/07	TRANSPORTATION EXPENSE	651-5023990	55.50	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BATTERIES PLUS	143530	01/24/07	REPAIR PARTS	1120-4237000	184.07	
BATTERIES PLUS	143530	01/24/07	REPAIR PARTS	1120-4237000	21.50	
BATTERIES PLUS	143530	01/24/07	REPAIR PARTS	1120-4237000	16.99	
						345.01
BEAVER READY MIX CORP	143531	01/24/07	CONT SERVICES OTHER	601-5023990	165.00	
						165.00
BERRY BEVERLEY	143532	01/24/07	REFUNDS AWARDS & INDEMITY	1047-4358400	60.00	
						60.00
BLACK BOX RESALE SERVICES	143533	01/24/07	CLEANING SERVICES	1125-4350600	221.00	
						221.00
BOONE COUNTY AUTOMOTIVE,	143534	01/24/07	ACCT 8011	1125-4237000	50.70	
BOONE COUNTY AUTOMOTIVE,	143534	01/24/07	648494	1125-4238900	7.98	
						58.68
BOONE COUNTY AUTOMOTIVE,	143535	01/24/07	650193	2200-4231500	19.64	
BOONE COUNTY AUTOMOTIVE,	143535	01/24/07	650201	2200-4232100	8.48	
						28.12
BOSE, MCKINNEY & EVANS	143536	01/24/07	LEGAL SERVICES	601-5023990 W07230	656.37	
BOSE, MCKINNEY & EVANS	143536	01/24/07	LEGAL SERVICES	610-5023990 W07230	50.00	
BOSE, MCKINNEY & EVANS	143536	01/24/07	ANDISH	902-4460813	2,003.50	
BOSE, MCKINNEY & EVANS	143536	01/24/07	RETAIL SITE #5	902-4460805	2,003.50	
BOSE, MCKINNEY & EVANS	143536	01/24/07	CITY COMM CENTER	902-4460854	680.00	
BOSE, MCKINNEY & EVANS	143536	01/24/07	ANNEXATION APPEAL-HOM	1180-R4340000 16163	156.00	
BOSE, MCKINNEY & EVANS	143536	01/24/07	O'MALIA'S	902-4460812	435.00	
BOSE, MCKINNEY & EVANS	143536	01/24/07	ANNEXATION APPEAL-SW	1180-R4340000 16163	9,136.95	
BOSE, MCKINNEY & EVANS	143536	01/24/07	LEGAL FEES	1192-4340000	9,629.32	
BOSE, MCKINNEY & EVANS	143536	01/24/07	LEGAL FEES	1192-4340000	180.50	
BOSE, MCKINNEY & EVANS	143536	01/24/07	LEGAL FEES	1180-R4340000 16163	704.00	
						25,635.14
THE BOX CO	143537	01/24/07	POSTAGE	1110-4342100	13.11	
THE BOX CO	143537	01/24/07	POSTAGE	1120-4342100	12.05	
						25.16
BRADEN BUSINESS SYS, INC	143538	01/24/07	EQUIPMENT MAINT CONTRACTS	2201-4351501	9.92	
BRADEN BUSINESS SYS, INC	143538	01/24/07	OFFICE SUPPLIES	1192-4230200	100.00	
						109.92
CSO SCHENKEL SHULTZ	143539	01/24/07	INDIANA DESIGN CENTER	902-4460867	1,320.00	
CSO SCHENKEL SHULTZ	143539	01/24/07		902-4460856	330.32	
CSO SCHENKEL SHULTZ	143539	01/24/07	MASTER PLAN	902-4460855	1,360.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	ROTARY PLAZA STAIRS	902-4460845	375.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	KOENE	902-4460825	438.50	
CSO SCHENKEL SHULTZ	143539	01/24/07	PERFORMING ARTS CENTER	902-4460807	-1,455.83	
CSO SCHENKEL SHULTZ	143539	01/24/07	RETAIL SITE #5	902-4460805	-1,455.83	
CSO SCHENKEL SHULTZ	143539	01/24/07	O'MALIA'S	902-4460812	1,842.16	
CSO SCHENKEL SHULTZ	143539	01/24/07	PERFORMING ARTS CENTER	902-4460807	1,770.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	MONON PARKING-PARCEL 34	902-4460835	170.55	
CSO SCHENKEL SHULTZ	143539	01/24/07	KOENE	902-4460825	5,490.96	
CSO SCHENKEL SHULTZ	143539	01/24/07	UNDERGROUND RETN PAR 35	902-4460836	5,062.48	
CSO SCHENKEL SHULTZ	143539	01/24/07	PERFORMING ARTS CENTER	902-4460807	1,320.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	VETERANS MEMORIAL	902-4460833	2,270.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	ARCHITECTURAL FEES	902-4340200	3,264.25	
CSO SCHENKEL SHULTZ	143539	01/24/07	CORNERSTONE STREETSCAPE	902-4460875	169.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	1ST AVE SW	902-4460870	2,021.00	
CSO SCHENKEL SHULTZ	143539	01/24/07	GRAMACY	902-4460868	3,180.00	
						27,472.56
CABELA	143540	01/24/07	7202.05XPENSES	651-5023990	90.71	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						90.71
CADRE COMPUTER RESOURCES	143541	01/24/07	FIREWALL SUPPORT	1202-R4351501	16002	4,200.00
CADRE COMPUTER RESOURCES	143541	01/24/07	FIREWALL SUPPORT	1202-R4351502	16002	8,784.45
						12,984.45
CALDERON BROTHERS VENDING	143542	01/24/07	PROMOTIONAL FUNDS	1160-4355100		27.07
CALDERON BROTHERS VENDING	143542	01/24/07	PROMOTIONAL FUNDS	1160-4355100		25.00
						52.07
CALUMET ASPHALT PAVING CO	143543	01/24/07	VETERANS WAY	902-4460864		109,063.80
						109,063.80
CAMDEN WALK LLC	143544	01/24/07	CONNECTION REFUND	609-5023990		1,310.00
						1,310.00
CAR X	143545	01/24/07	AUTO REPAIR & MAINTENANCE	1125-4351000		124.91
CAR X	143545	01/24/07	AUTO REPAIR & MAINTENANCE	1125-4351000		35.16
CAR X	143545	01/24/07	AUTO REPAIR & MAINTENANCE	1125-4351000		124.91
						284.98
CAREER BUILDER	143546	01/24/07	CLASSIFIED ADVERTISING	1047-4346000		780.00
						780.00
CARMEL AUTO REFINISHING	143547	01/24/07	REPAIRS TO CAR 108	1110-4351000	15832	1,000.00
						1,000.00
CARMEL CLAY CHAMBER OF CO	143548	01/24/07	ORGANIZATION & MEMBER DUE	1125-4355300		225.00
CARMEL CLAY CHAMBER OF CO	143548	01/24/07	SPECIAL PROJECTS	1125-4359000		175.00
CARMEL CLAY CHAMBER OF CO	143548	01/24/07	PROMOTIONAL FUNDS	1160-4355100		50.00
CARMEL CLAY CHAMBER OF CO	143548	01/24/07	SPECIAL PROJECTS	902-4359000		150.00
						600.00
CARMEL CLAY FOOD & NUTRIT	143549	01/24/07	FOOD & BEVERAGES	1046-4239040		19,831.05
						19,831.05
CARMEL CLAY PUBLIC LIBRAR	143550	01/24/07	MARKETING & PROMOTIONS	1047-4341991		50.00
						50.00
THE CARMEL GYM	143551	01/24/07	WELLNESS PROGRAM	1201-4341980		33.00
						33.00
CARMEL INTERNATIONAL ARTS	143552	01/24/07	SPECIAL PROJECTS	902-4359000		250.00
						250.00
CARMEL SELF STORAGE CENTE	143553	01/24/07	OTHER RENTAL & LEASES	1110-4353099		251.00
						251.00
CARMEL WELDING & SUPP INC	143554	01/24/07	GROUND MAINT EQUIPMENT	1205-4463500		1,827.45
CARMEL WELDING & SUPP INC	143554	01/24/07	MATERIALS & SUPPLIES	601-5023990		85.00
						1,912.45
CENTRAL STATES CONSULTING	143555	01/24/07	RETAIL SITE #5	902-4460805		1,113.33
CENTRAL STATES CONSULTING	143555	01/24/07	PARCEL 56	902-4460856		2,165.00
CENTRAL STATES CONSULTING	143555	01/24/07	PERFORMING ARTS CENTER	902-4460807		1,113.34
						4,391.67
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	STREET LIGHT REPAIRS	2201-4350080		102.60
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	STREET LIGHT REPAIRS	2201-4350080		112.83
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	STREET LIGHT REPAIRS	2201-4350080		14.97
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	OTHER MAINT SUPPLIES	1205-4238900		162.00
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	STREET LIGHT REPAIRS	2201-4350080		77.97
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	STREET LIGHT REPAIRS	2201-4350080		44.35
CHAPMAN ELEC SUPPLY INC	143556	01/24/07	STREET LIGHT REPAIRS	2201-4350080		155.94
						670.66
CHARLIES RADIATOR SERVICE	143557	01/24/07	AUTO REPAIR & MAINTENANCE	1120-4351000		99.86
						99.86
CHEMSEARCH	143558	01/24/07	MATERIALS & SUPPLIES	651-5023990		159.95
CHEMSEARCH	143558	01/24/07	MATERIALS & SUPPLIES	651-5023990		75.95
						235.90

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CHOICE MECHANICAL	143559	01/24/07	DESIGN FLOOR HEAT	654-5023990	S10421	1,400.00	1,400.00
CHRISTOPHER BURKE ENGINEER	143560	01/24/07	ON CALL CONS-PHASE II	206-R4462838	14363	342.00	342.00
CINTAS CORPORATION #018	143561	01/24/07	LAUNDRY SERVICE	2201-4356501		242.80	
CINTAS CORPORATION #018	143561	01/24/07	LAUNDRY SERVICE	2201-4356501		344.57	
CINTAS CORPORATION #018	143561	01/24/07	LAUNDRY SERVICE	1110-4356501		43.16	
CINTAS CORPORATION #018	143561	01/24/07	LAUNDRY SERVICE	1110-4356501		43.16	673.69
CLARK TIRE INC	143562	01/24/07	REPAIR PARTS	1125-4237000		154.70	
CLARK TIRE INC	143562	01/24/07	AUTO REPAIR & MAINTENANCE	1120-4351000		33.52	
CLARK TIRE INC	143562	01/24/07	REPAIR PARTS	1125-4237000		41.40	229.62
COMM ON ACCREDITATION FOR	143563	01/24/07	OTHER PROFESSIONAL FEES	1110-4341999		130.00	130.00
COMMUNITY OCCUPATIONAL HE	143564	01/24/07	MEDICAL FEES	1125-4340700		41.00	
COMMUNITY OCCUPATIONAL HE	143564	01/24/07	MEDICAL FEES	1047-4340700		287.00	328.00
COMP USA INC	143565	01/24/07	OFFICE SUPPLIES	1120-4230200		149.94	149.94
CONCEPT PRINTS, INC	143566	01/24/07	FLEECE JACKETS	1046-R4356004	15798	3,054.00	
CONCEPT PRINTS, INC	143566	01/24/07	STAFF CLOTHING	1046-4356004		553.00	
CONCEPT PRINTS, INC	143566	01/24/07	STAFF CLOTHING	1046-4356004		28.20	3,635.20
HUGHIE COOPER	143567	01/24/07	TRANSPORTATION EXPENSE	651-5023990		216.00	216.00
CORD CAMERA CENTERS INC	143568	01/24/07	FILM DEVELOPMENT	1110-4341901		329.70	329.70
DIANA CORDRAY	143569	01/24/07	TRAVEL EXPENSES	1701-R4343002	15931	60.63	60.63
CROWNE PLAZA	143570	01/24/07	TRAVEL FEES & EXPENSES	1047-4343000		501.44	501.44
CTW ELECTRICAL CO INC	143571	01/24/07	SPECIAL DEPT SUPPLIES	2201-4239011		269.60	269.60
DECATUR ELECTRONICS, INC	143572	01/24/07	EQUIPMENT REPAIRS & MAINT	1110-4350000		285.00	285.00
CHARLES RYAN DEMLER	143573	01/24/07	GUEST SPEAKERS	1046-4341985		225.00	225.00
AARON DIETZ	143574	01/24/07	TUITION REIMBURSEMENT	1110-R4128000	15825	1,315.00	1,315.00
DIGITAL MEDIA ARTS LLC	143575	01/24/07	STATIONARY & PRNTD MATERL	1120-4230100		365.00	365.00
DIXON PHONE PLACE	143576	01/24/07	MATERIALS & SUPPLIES	651-5023990		145.00	
DIXON PHONE PLACE	143576	01/24/07	MATERIALS & SUPPLIES	601-5023990		145.00	290.00
DOMESTIC UNIFORM RENTAL	143577	01/24/07	OTHER RENTAL & LEASES	1110-4353099		27.75	27.75
DON HINDS FORD	143578	01/24/07	VAN	604-5023990	W07239	30,000.00	30,000.00
DON'S AUTO TRIM	143579	01/24/07	VEHICLE SEAT REPAIRS	2201-R4351000	1839	612.50	612.50
DONLEY SAFETY	143580	01/24/07	REPAIR PARTS	1120-4237000		57.00	57.00
DUNCAN APPLIANCE SERVICE	143581	01/24/07	EQUIPMENT REPAIRS & MAINT	1120-4350000		153.00	

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EAST SIDE GAS INC	143582	01/24/07	TRANSPORTATION EXPENSE	651-5023990		30.42	153.00
ELECTRONIC STRATEGIES INC	143583	01/24/07	EQUIPMENT REPAIRS	209-R4350000	15923	90.00	30.42
ELECTRONIC STRATEGIES INC	143583	01/24/07	EQUIPMENT REPAIRS	209-R4350000	15923	102.10	
ELECTRONIC STRATEGIES INC	143583	01/24/07	EQUIPMENT REPAIRS & MAINT	1110-4350000		90.00	
EVERETT J PRESCOTT INC	143584	01/24/07	HYDRANT PARTS	601-5023990	W07243	834.80	282.10
EVERETT J PRESCOTT INC	143584	01/24/07	HYDRANT PARTS	601-5023990	W07243	-185.34	
EXPRESS GRAPHICS	143585	01/24/07	OTHER MISCELLANEOUS	1192-4239099		82.00	649.46
EXPRESS GRAPHICS	143585	01/24/07	AUTO REPAIR & MAINTENANCE	1110-4351000		45.00	
F E HARDING ASPHALT CO, I	143586	01/24/07	BITUMINOUS MATERIALS	2201-4236300		44.25	127.00
FARRAR GARVEY & ASSOCIATE	143587	01/24/07	CONST INSP-116TH ST	1205-R4462830	15057	41,269.98	44.25
FASTENAL COMPANY	143588	01/24/07	MATERIALS & SUPPLIES	601-5023990		24.21	41,269.98
FEDEX KINKO'S	143589	01/24/07	OFFICIAL FORMS	1301-4230000		303.78	24.21
FINELINE PRINTING GROUP	143590	01/24/07	MATERIALS & SUPPLIES	601-5023990		1,728.50	303.78
FINELINE PRINTING GROUP	143590	01/24/07	MATERIALS & SUPPLIES	651-5023990		1,728.50	
FIRE DEPARTMENT TRAINING	143591	01/24/07	ORGANIZATION & MEMBER DUE	1120-4355300		240.00	3,457.00
FIREFIGHTERS SEWING SERVI	143592	01/24/07	OTHER CONT SERVICES	1120-4350900		80.00	240.00
FIRESTONE TIRE & SERVICE	143593	01/24/07	TRUCK TIRES	1125-R4232000	15797	447.55	80.00
FIRESTONE TIRE & SERVICE	143593	01/24/07	AUTO REPAIR & MAINTENANCE	1125-4351000		149.51	
FIRESTONE TIRE & SERVICE	143593	01/24/07	TRUCK TIRES	1125-R4232000	15797	480.96	
FIRESTONE TIRE & SERVICE	143593	01/24/07	AUTO REPAIR & MAINTENANCE	1125-4351000		59.99	
FISHER SCIENTIFIC	143594	01/24/07	OTHER EXPENSES	651-5023990		360.01	1,138.01
FISHER SCIENTIFIC	143594	01/24/07	MATERIALS & SUPPLIES	651-5023990		156.40	
FLAGS OVER AMERICA	143595	01/24/07	US FLAGS/STATE FLAGS	1205-4463000	15940	416.70	516.41
FLUID WASTE SERVICES INC	143596	01/24/07	STORM SEWER MAINT SUPPLS	206-4237001		781.00	416.70
FLUID WASTE SERVICES INC	143596	01/24/07	VAC MAIN BREAK	601-5023990	W07233	1,233.75	
FORD MOTOR COMPANY	143597	01/24/07	LEASE PAYMENTS	1160-R4352600	15304	549.00	2,014.75
JOHNATHAN A FOSTER	143598	01/24/07	OTHER MISCELLANEOUS	1110-4239099		34.54	549.00
DWIGHT D FROST	143599	01/24/07	TRAINING SEMINARS	210-4357000		516.40	34.54
FRY'S ELECTRONICS	143600	01/24/07	MATERIALS & SUPPLIES	651-5023990		23.97	516.40
FRY'S ELECTRONICS	143600	01/24/07	MATERIALS & SUPPLIES	651-5023990		199.98	
FRY'S ELECTRONICS	143600	01/24/07	MATERIALS & SUPPLIES	651-5023990		-19.99	
G & K SERVICES INC	143601	01/24/07	SEWER	651-5023990		778.76	203.96
G & K SERVICES INC	143601	01/24/07	WATER	601-5023990		740.92	
							1,519.68

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ANN GALLAGHER	143602	01/24/07	PROMOTIONAL PRINTING	1110-4345002	22.20	22.20
GATEWAY COMPANIES, INC	143603	01/24/07	LAPTOP	1160-R4463201	1,725.00	
GATEWAY COMPANIES, INC	143603	01/24/07	COMPUTER	1125-R4463200	1,607.96	3,332.96
MARK GROSSER	143604	01/24/07	CITY PROMOTION ADVERTISING	902-4346500	144.00	144.00
GRAINGER INC	143605	01/24/07	MATERIALS & SUPPLIES	651-5023990	100.74	
GRAINGER INC	143605	01/24/07	MATERIALS & SUPPLIES	651-5023990	199.30	
GRAINGER INC	143605	01/24/07	MATERIALS & SUPPLIES	651-5023990	141.08	
GRAINGER INC	143605	01/24/07	MATERIALS & SUPPLIES	651-5023990	8.76	
GRAINGER INC	143605	01/24/07	OTHER MAINT SUPPLIES	2201-4238900	123.76	
GRAINGER INC	143605	01/24/07	TOWELS/ISSUES	1205-R4238900	101.88	675.52
GRAYBAR ELECTRIC CO, INC	143606	01/24/07	REPAIR PARTS	1120-4237000	38.15	
GRAYBAR ELECTRIC CO, INC	143606	01/24/07	REPAIR PARTS	1115-4237000	196.82	234.97
JOANNE GUIEB	143607	01/24/07	BONUS	1046-4359000	25.00	25.00
H D SUPPLY WATERWORKS LTD	143608	01/24/07	MATERIALS & SUPPLIES	651-5023990	149.76	149.76
HP PRODUCTS	143609	01/24/07	MATERIALS & SUPPLIES	651-5023990	310.22	
HP PRODUCTS	143609	01/24/07	CLEANING SUPPLIES	651-5023990	879.53	
HP PRODUCTS	143609	01/24/07	TOWELS/ISSUES	1205-R4238900	1,899.11	
HP PRODUCTS	143609	01/24/07	MATERIALS & SUPPLIES	651-5023990	97.32	
HP PRODUCTS	143609	01/24/07	CLEANING SUPPLIES	651-5023990	285.29	3,471.47
HACH COMPANY	143610	01/24/07	TESTING	654-5023990	2,500.00	
HACH COMPANY	143610	01/24/07	MATERIALS & SUPPLIES	651-5023990	51.40	2,551.40
HALL SIGNS, INC. (HALL 10	143611	01/24/07	TRAFFIC SIGNS	2201-R4239030	101.44	101.44
HALL, RENDER, KILLIAN, HEATH	143612	01/24/07	116TH C-R-MISC EXPENSES	1205-R4462830	270.00	
HALL, RENDER, KILLIAN, HEATH	143612	01/24/07	LEGAL FEES	1180-4340000	60.00	330.00
HAMILTON COUNTY CO-OP INC	143613	01/24/07	OTHER MAINT SUPPLIES	2201-4238900	15.50	15.50
HAMILTON COUNTY CONVENTIO	143614	01/24/07	SPECIAL PROJECTS	902-4359000	50.00	50.00
HAMILTON COUNTY HEALTH DE	143615	01/24/07	EXTERNAL INSTRUCT FEES	1046-4357004	11.00	11.00
HENRY SCHEIN INC	143616	01/24/07	SPECIAL DEPT SUPPLIES	102-4239011	2,722.54	
HENRY SCHEIN INC	143616	01/24/07	SPECIAL DEPT SUPPLIES	102-4239011	166.60	2,889.14
HEWLETT PACKARD INC	143617	01/24/07	5 MOBILE MESSENGERS	2201-R4463201	900.00	
HEWLETT PACKARD INC	143617	01/24/07	5 MOBILE MESSENGERS	2201-R4463201	2,925.00	
HEWLETT PACKARD INC	143617	01/24/07	SAN SERVER	1202-R4463201	15623	12,715.00
HEWLETT PACKARD INC	143617	01/24/07	PRINTERS	1125-R4463202	15983	1,179.00
HEWLETT PACKARD INC	143617	01/24/07	LASERJET	209-R4464000	15664	478.00
HEWLETT PACKARD INC	143617	01/24/07	RACKS	1202-R4463201	15630	2,075.00
HOBBY LOBBY STORES, INC	143618	01/24/07	ART & CRAFT SUPPLIES	1046-4239035	105.35	20,272.00
HOBBY LOBBY STORES, INC	143618	01/24/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	35.82	141.17

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HOOSIER FIRE EQUIPMENT IN	143619	01/24/07	REPAIR PARTS	1120-4237000	70.00	
HOOSIER FIRE EQUIPMENT IN	143619	01/24/07	SPECIAL PROJECTS	1120-4359000	490.00	
						560.00
JANICE HOPE	143620	01/24/07	OTHER MISCELLANEOUS	1120-4239099	71.98	
						71.98
JENNIFER HOWARD	143621	01/24/07	BONUS	1046-4359000	25.00	
						25.00
HYDRASERVE INC	143622	01/24/07	SUMP PUMP REPAIRS	1110-R4350100 15519	1,196.36	
						1,196.36
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	159,021.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	100.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	74.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	9.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	41.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	1,644.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	56.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	29.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	75,299.00	
HYLANT GROUP	143623	01/24/07	GENERAL INSURANCE	1205-4347500	70,469.00	
						306,742.00
ILMCT	143624	01/24/07	TRAVEL PER DIEMS	1701-4343004	20.00	
						20.00
INDIANA WATER ENVIRONMENT	143625	01/24/07	OTHER EXPENSES	651-5023990	20.00	
						20.00
I.C.O. TRAINING FUND INC	143626	01/24/07	DNR FEES	210-5023990	423.00	
						423.00
IBS OF INDIANAPOLIS	143627	01/24/07	REPAIR PARTS	2201-4237000	167.90	
						167.90
ICE MOUNTAIN SPRING WATER	143628	01/24/07	OTHER MAINT SUPPLIES	2201-4238900	62.41	
ICE MOUNTAIN SPRING WATER	143628	01/24/07	OTHER MISCELLANEOUS	1701-4239099	27.96	
ICE MOUNTAIN SPRING WATER	143628	01/24/07	OTHER MISCELLANEOUS	902-4239099	3.99	
ICE MOUNTAIN SPRING WATER	143628	01/24/07	OTHER MISCELLANEOUS	2200-4239099	14.46	
						108.82
ICE MOUNTAIN SPRING WATER	143629	01/24/07	OTHER RENTAL & LEASES	1125-4353099	23.95	
						23.95
ILLINOIS PARK & REC ASSOC	143630	01/24/07	CLASSIFIED ADVERTISING	1125-4346000	175.00	
						175.00
IMAVEX	143631	01/24/07	2308.00	654-5023990	990.00	
IMAVEX	143631	01/24/07	PROGRAMMING	604-5023990 W07251	990.00	
						1,980.00
INDIANA ARBORIST ASSOCIAT	143632	01/24/07	INSTRUCTION FEES	1192-R4357004 16110	120.00	
						120.00
INDIANA ASSOC OF CHIEFS O	143633	01/24/07	TRAINING	210-4357000 15831	460.00	
						460.00
INDIANA ASSOC OF CITIES &	143634	01/24/07	EXTERNAL INSTRUCT FEES	1701-4357004	135.00	
						135.00
INDIANA BUILDERS ASSOCIAT	143635	01/24/07	INSTRUCTION FEES	1192-R4357004 16110	195.00	
						195.00
INDIANA DEPT OF ENVIRONME	143636	01/24/07	OTHER CONT SERVICES	1125-4350900	100.00	
						100.00
INDIANA NEWSPAPERS, INC	143637	01/24/07	1050.79	659-5023990	38.38	
INDIANA NEWSPAPERS, INC	143637	01/24/07	1050.365	654-5023990	37.88	
						76.26
INDIANA NEWSPAPERS, INC	143638	01/24/07	IS 45075 MAYOR	1160-4355200	197.60	

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INDIANA OFFICE OF TECHNOL	143639	01/24/07	INTERNET LINE CHARGES	1115-4344200	338.81	197.60
INDIANA OXYGEN CO	143640	01/24/07	BOTTLED GAS	2201-4231100	47.73	338.81
INDIANA POLICE ACCREDITAT	143641	01/24/07	ORGANIZATION & MEMBER DUE	1110-4355300	150.00	47.73
INDIANA RESTORATION SERVI	143642	01/24/07	OTHER CONT SERVICES	2201-4350900	575.00	150.00
INDIANA SECT AWWA	143643	01/24/07	FEES	601-5023990	960.00	575.00
INDIANA SECT AWWA	143643	01/24/07	FEES	601-5023990	1,000.00	
INDIANA STREET COMMISSION	143644	01/24/07	ORGANIZATION & MEMBER DUE	2201-4355300	35.00	1,960.00
INDIANAPOLIS MUSICIANS	143645	01/24/07	PERFORMANCE	1046-4341985 15785	97.20	35.00
INDUSTRIAL CONTROLS DISTR	143646	01/24/07	OTHER EXPENSES	651-5023990	501.65	97.20
INFORMATION SERVICES AGEN	143647	01/24/07	OTHER CONT SERVICES	1115-4350900	175.00	501.65
SOFIYA INGER	143648	01/24/07	GUEST SPEAKERS	1046-4341985	280.00	175.00
INTERNATIONAL ASSOC OF CH	143649	01/24/07	ORGANIZATION & MEMBER DUE	1110-4355300	100.00	280.00
INTL ASSOC OF ARSON INVES	143650	01/24/07	ORGANIZATION & MEMBER DUE	1120-4355300	95.00	100.00
INTL ASSOC OF ARSON INVES	143650	01/24/07	ORGANIZATION & MEMBER DUE	1120-4355300	95.00	
INVENSYS METERING SYSTEMS	143651	01/24/07	REPAIR TRANSMITTER	601-R5023990 W07144	474.00	190.00
ISCA CONVENTION REGISTRAT	143652	01/24/07	EXTERNAL INSTRUCT FEES	2201-4357004	200.00	474.00
JAZZ IT UP	143653	01/24/07	STAFF CLOTHING	1046-R4356004 15583	126.75	200.00
JAZZ IT UP	143653	01/24/07	STAFF CLOTHING	1046-R4356004 15583	80.75	
JEAN JUNKER	143654	01/24/07	OTHER MISCELLANOUS	1120-4239099	343.57	207.50
DIVISION OF FORESTRY	143655	01/24/07	INSTRUCTION FEES	1192-R4357004 16110	10.00	343.57
KEYSTONE CONSTRUCTION	143656	01/24/07	VETERANS WAY	902-4460864	21,583.00	10.00
KEYSTONE CONSTRUCTION	143656	01/24/07	ROTARY PLAZA STAIRS	902-4460845	3,438.00	
KEYSTONE CONSTRUCTION	143656	01/24/07	ROTARY PLAZA FOUNTAIN	902-4460846	1,038.00	
KIESLER POLICE SUPPLY INC	143657	01/24/07	CLEANING SUPPLIES	1110-R4239010 15811	267.30	26,059.00
KIRBY RISK ELECTRICAL SUP	143658	01/24/07	6200.2	601-5023990	23.37	267.30
KIRBY RISK ELECTRICAL SUP	143658	01/24/07	7202.6	651-5023990	188.27	
KIRBY RISK ELECTRICAL SUP	143658	01/24/07	MAT & SUPP-TOOLS	651-5023990	84.18	
KIRBY RISK ELECTRICAL SUP	143658	01/24/07	OTHER EXPENSES	601-5023990	659.04	
MICHAEL KLITZING	143659	01/24/07	TRAVEL FEES & EXPENSES	1046-4343000	1,830.40	954.86
MICHAEL KLITZING	143659	01/24/07	CLASSIFIED ADVERTISING	1125-4346000	150.00	
KOHL'S DEPARTMENT STORES	143660	01/24/07	MATERIALS & SUPPLIES	601-5023990	46.97	1,980.40
KOHL'S DEPARTMENT STORES	143660	01/24/07	MATERIALS & SUPPLIES	651-5023990	46.97	

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KONICA MINOTLA BUSINESS S	143661	01/24/07	COPIER	1192-4353004		339.03	93.94
KONICA MINOTLA BUSINESS S	143661	01/24/07	COPIER LEASE	1192-R4353004	16106	288.98	
KRIDAN BUSINESS EQUIP	143662	01/24/07	EQUIPMENT MAINT CONTRACTS	1115-4351501		187.00	628.01
KUSTOM SIGNALS, INC	143663	01/24/07	EQUIPMENT REPAIRS & MAINT	1110-4350000		231.22	187.00
KUSTOM SIGNALS, INC	143663	01/24/07	EQUIPMENT REPAIRS & MAINT	1110-4350000		108.04	
L & W CONSTRUCTION CO	143664	01/24/07	ROTARY PLAZA FOUNDTAI	902-4460846		16,488.00	339.26
BARBARA LAMB	143665	01/24/07	CLASSIFIED ADVERTISING	209-4346000		419.00	16,488.00
LANGUAGE LINE SERVICES	143666	01/24/07	OTHER CONT SERVICES	1115-4350900		102.27	419.00
DRS. LAUCK AND MCLEAN	143667	01/24/07	CITY PROMOTION ADVERTISIN	902-4346500		117.50	102.27
LE ISLEY & SONS, INC.	143668	01/24/07	BUILDING REPAIRS & MAINT	1120-4350100		96.77	117.50
LEBANON TIRE & AUTO SVC	143669	01/24/07	AUTO REPAIR & MAINTENANCE	1120-4351000		261.40	96.77
LEBANON TIRE & AUTO SVC	143669	01/24/07	AUTO REPAIR & MAINTENANCE	1120-4351000		1,054.12	
LEBANON TIRE & AUTO SVC	143669	01/24/07	TIRES	651-5023990	S10361	449.56	
LEBANON TIRE & AUTO SVC	143669	01/24/07	TIRES	651-5023990	S10361	526.16	
LEBANON TIRE & AUTO SVC	143669	01/24/07	TIRES	651-5023990	S10361	526.80	
LECTRO-COMMUNICATIONS INC	143670	01/24/07	OTHER EQUIPMENT	1205-4467000		1,486.40	2,818.04
LECTRO-COMMUNICATIONS INC	143670	01/24/07	RADIO MAINTENANCE	1120-4350500		47.00	
LECTRO-COMMUNICATIONS INC	143670	01/24/07	RADIO MAINTENANCE	1115-4350500		159.00	
LEE SUPPLY CORP - CARMEL	143671	01/24/07	MATERIALS & SUPPLIES	651-5023990		96.61	1,692.40
LEXISNEXIS	143672	01/24/07	LIBRARY REF MATERIALS	1301-4469000		29.00	96.61
BRENT LIGGETT	143673	01/24/07	CAR CLEANING	1192-4351100		28.53	29.00
CLOTILDE LILLIG	143674	01/24/07	PARKS DEPARTMENT REFUND	1047-4358400		54.00	28.53
STEVEN R LLOYD	143675	01/24/07	PAUPER COUNSEL SERVICES	1301-4341952	14797	1,250.00	54.00
LOCATE PLUS	143676	01/24/07	SPECIAL INVESTIGATION FEE	1110-4358200		74.99	1,250.00
MACO PRESS INC	143677	01/24/07	STATIONARY & PRNTD MATERL	1120-4230100		55.00	74.99
MACO PRESS INC	143677	01/24/07	OFFICIAL FORMS	1701-4230000		917.34	
MAI PRIME PARTS INC	143678	01/24/07	MATERIALS & SUPPLIES	651-5023990		70.00	972.34
SUZANNE MAKI	143679	01/24/07	TRAVEL FEES & EXPENSES	1046-4343000		199.00	70.00
NICHOLAS MANUSZAK	143680	01/24/07	BONUS	1046-4359000		50.00	199.00
MATTHEW BENDER	143681	01/24/07	LIBRARY REF MATERIALS	1125-4469000		173.50	50.00
MAXIMUS, INC	143682	01/24/07	SOFTWARE RENEWAL	1301-4341903	14798	8,219.20	173.50
							8,219.20

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JOHN MCALLISTER	143683	01/24/07	GASOLINE	1110-4231400	42.35	
JOHN MCALLISTER	143683	01/24/07	TRAINING SEMINARS	210-4357000	1,104.02	
						1,146.37
MIKE MCBRIDE	143684	01/24/07	CONT ED FEES	2200-R4343002	18.69	
MIKE MCBRIDE	143684	01/24/07	CONT ED FEES	2200-R4343002	33.30	
						51.99
MCDANIEL FIRE SYSTEMS	143685	01/24/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	155.00	
						155.00
JILL MCINTIRE	143686	01/24/07	PARKS DEPARTMENT REFUND	1047-4358400	80.00	
						80.00
HARLAND MCNAIR	143687	01/24/07	TRAINING SEMINARS	210-4357000	1,063.72	
HARLAND MCNAIR	143687	01/24/07	GASOLINE	1110-4231400	59.43	
						1,123.15
MEDTRONIC-PHYSIO CONTROL	143688	01/24/07	EQUIPMENT MAINT CONTRACTS	1120-4351501	14,949.92	
						14,949.92
MENARDS - FISHERS	143689	01/24/07	OTHER EXPENSES	651-5023990	146.24	
						146.24
MENARDS, INC	143690	01/24/07	MATERIALS & SUPPLIES	651-5023990	9.98	
MENARDS, INC	143690	01/24/07	GARAGE & MOTOR SUPPLIES	2201-4232100	59.37	
MENARDS, INC	143690	01/24/07	MATERIALS & SUPPLIES	601-5023990	39.74	
MENARDS, INC	143690	01/24/07	MATERIALS & SUPPLIES	601-5023990	33.90	
MENARDS, INC	143690	01/24/07	MATERIALS & SUPPLIES	601-5023990	57.92	
						200.91
AMANDA MEYER	143691	01/24/07	EXTERNAL TRAINING TRAVEL	1115-4343002	754.45	
AMANDA MEYER	143691	01/24/07	EXTERNAL INSTRUCT FEES	1115-4357004	1,242.00	
						1,996.45
BONNIE MEYLOR	143692	01/24/07	CITY PROMOTION ADVERTISING	902-4346500	7.50	
						7.50
MICRO AIR INC	143693	01/24/07	CONT SERVICES TESTING	601-5023990	72.00	
						72.00
MIDWEST TOXICOLOGY SVS,IN	143694	01/24/07	TESTING FEES	1201-R4358800	28.00	
MIDWEST TOXICOLOGY SVS,IN	143694	01/24/07	TESTING FEES	1201-R4358800	55.00	
						83.00
MILESTONE CONTRACTORS, L	143695	01/24/07	PAVING	2201-R4350200	3,610.83	
						3,610.83
MILLER WHITE LLC	143696	01/24/07	CONSULTING FEES	1125-4340400	4,956.89	
MILLER WHITE LLC	143696	01/24/07	MARKETING & PROMOTIONS	1047-4341991	2,488.85	
MILLER WHITE LLC	143696	01/24/07	MARKETING & PROMOTIONS	1046-4341991	645.00	
						8,090.74
MODERN OFFICE	143697	01/24/07	OFFICE SUPPLIES	1110-4230200	19.00	
						19.00
MOFAB INC.	143698	01/24/07	ALUMINUM	651-5023990	359.04	
				S10366		359.04
JOHN R. MOLITOR	143699	01/24/07	LEGAL SERVICES	1192-R4340000	3,450.00	
				15221		3,450.00
LARRY MORRISSEY	143700	01/24/07	ARTS DISTRICT OFFICE	902-4460865	67.89	
						67.89
NATIONAL ACADEMY OF EMD	143701	01/24/07	EXTERNAL INSTRUCT FEES	1115-4357004	90.00	
NATIONAL ACADEMY OF EMD	143701	01/24/07	EXTERNAL INSTRUCT FEES	1115-4357004	130.00	
NATIONAL ACADEMY OF EMD	143701	01/24/07	EXTERNAL INSTRUCT FEES	1115-4357004	5.00	
						225.00
NATIONAL AFTERSCHOOL ASSO	143702	01/24/07	REGISTRATION	1046-4355300	368.00	
				16070		368.00
NATIONAL INSTITUTE FOR FI	143703	01/24/07	PROGRAM FEES	1041-R4340800	1,406.00	

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						1,406.00
VOBLESVILLE DAILY TIMES	143704	01/24/07	COURT-2 YEARS	1301-4355200	77.00	77.00
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0703	1,475.01
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0704	1,464.50
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0705	1,483.18
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0704	1,501.86
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0705	1,448.16
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0705	1,466.84
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0703	1,424.23
NORTH AMERICAN SALT COMPA	143705	01/24/07	SALT	601-R5023990	W0705	1,463.34
						11,727.12
NORTHSIDE TRAILER INC.	143706	01/24/07	EQUIPMENT MAINT CONTRACTS	1125-4351501	205.52	205.52
D.W. KROHN & ASSOCIATES L	143707	01/24/07	ACCOUNTING FEES	1701-R4340300	15927	1,151.25
						1,151.25
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	2201-R4230200	1850	47.97
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1205-R4230200	15195	4.48
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1205-R4230200	15195	23.50
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1125-R4230200	15562	436.02
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1110-4230200		363.00
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1110-4230200		164.67
OFFICE DEPOT INC	143709	01/24/07	OTHER MISCELLANOUS	1110-4239099		24.78
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1192-R4230200	16114	314.76
OFFICE DEPOT INC	143709	01/24/07	OTHER MISCELLANOUS	1115-4239099		64.70
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1301-4230200		143.07
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1301-4230200		23.38
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1301-4230200		143.42
OFFICE DEPOT INC	143709	01/24/07	MATERIALS & SUPPLIES	651-5023990		40.05
OFFICE DEPOT INC	143709	01/24/07	MISC SUPLIES	1160-R4230200	7599	19.79
OFFICE DEPOT INC	143709	01/24/07	7202.05'	651-5023990		56.52
OFFICE DEPOT INC	143709	01/24/07	MISC SUPLIES	1160-R4230200	7599	219.15
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1160-4230200		94.89
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	2201-R4230200	1850	151.11
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1701-R4230200	15930	910.00
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1701-4230200		157.21
OFFICE DEPOT INC	143709	01/24/07	MATERIALS & SUPPLIES	601-5023990		32.84
OFFICE DEPOT INC	143709	01/24/07	MATERIALS & SUPPLIES	651-5023990		32.84
OFFICE DEPOT INC	143709	01/24/07	OTHER EXPENSES	601-5023990		108.22
OFFICE DEPOT INC	143709	01/24/07	MATERIALS & SUPPLIES	651-5023990		108.23
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1701-4230200		339.96
OFFICE DEPOT INC	143709	01/24/07	OFFICE SUPPLIES	1701-4230200		87.96
						4,112.52
OHIO PARKS & RECREATION A	143710	01/24/07	EXTERNAL INSTRUCT FEES	1047-4357004		255.00
						255.00
OLD TOWN ON THE MONON	143711	01/24/07	CITY PROMOTION ADVERTISIN	902-4346500		174.38
						174.38
ON SITE SUPPLY	143712	01/24/07	CLEANING SUPPLIES	601-5023990	W07231	709.12
ON SITE SUPPLY	143712	01/24/07	MATERIALS & SUPPLIES	601-5023990		173.30
						882.42
OVERNITE ELECTRIC SUPPLY	143713	01/24/07	REPAIR PARTS	1120-4237000		248.00
OVERNITE ELECTRIC SUPPLY	143713	01/24/07	REPAIR PARTS	1120-4237000		-194.10
OVERNITE ELECTRIC SUPPLY	143713	01/24/07	REPAIR PARTS	1120-4237000		798.21
OVERNITE ELECTRIC SUPPLY	143713	01/24/07	REPAIR PARTS	1120-4237000		190.74

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						1,042.85
PALMER POWER PRODUCTS	143714	01/24/07	REPAIR PARTS	1120-4237000	82.45	82.45
PARTS NOW	143715	01/24/07	MATERIALS & SUPPLIES	651-5023990	48.00	48.00
PAUL HAMMEL & ASSOC, INC	143716	01/24/07	INFO SYS MAINT/CONTRACTS	1202-4341955	316.25	316.25
PEDCOR RESIDENTIAL LLC	143717	01/24/07	ANDISH	902-4460813	104,208.91	
PEDCOR RESIDENTIAL LLC	143717	01/24/07	PELTON	902-4460816	5,973.68	
PEDCOR RESIDENTIAL LLC	143717	01/24/07	RETAIL SITE #5	902-4460805	813,984.79	924,167.38
JENNIFER PENIX	143718	01/24/07	REFUNDS AWARDS & INDEMITY	1047-4358400	54.00	54.00
PENSKE CHEVROLET	143719	01/24/07	REPAIR PARTS	1110-4237000	29.99	
PENSKE CHEVROLET	143719	01/24/07	TRANSPORTATION EXPENSE	601-5023990	107.92	
PENSKE CHEVROLET	143719	01/24/07	OTHER EXPENSES	601-5023990	27.35	
PENSKE CHEVROLET	143719	01/24/07	REPAIR PARTS	2201-4237000	134.14	
PENSKE CHEVROLET	143719	01/24/07	TRANSPORTATION EXPENSE	651-5023990	37.22	
PENSKE CHEVROLET	143719	01/24/07	REPAIR PARTS	1110-4237000	37.54	
PENSKE CHEVROLET	143719	01/24/07	OTHER EXPENSES	651-5023990	6.78	380.94
MARIA PEREIRA	143720	01/24/07	REFUNDS AWARDS & INDEMITY	1047-4358400	65.00	65.00
PETTY CASH	143721	01/24/07	TRAVEL FEES & EXPENSES	1125-4343000	9.25	
PETTY CASH	143721	01/24/07	TRAVEL FEES & EXPENSES	1125-4343000	31.63	40.88
PETTY CASH	143722	01/24/07	OFFICE SUPPLIES	1301-4230200	34.99	34.99
PETTY CASH	143723	01/24/07	PROMOTIONAL FUNDS	1192-4355100	35.65	
PETTY CASH	143723	01/24/07	EXTERNAL TRAINING TRAVEL	1192-4343002	22.00	
PETTY CASH	143723	01/24/07	OFFICE SUPPLIES	1192-4230200	6.50	
PETTY CASH	143723	01/24/07	OTHER MISCELLANEOUS	1192-4239099	9.98	74.13
PETTY CASH	143724	01/24/07	OTHER MISCELLANEOUS	1115-4239099	39.99	39.99
PETTY CASH	143725	01/24/07	EMPLOYEE PEN & BENEFITS	601-5023990	126.64	
PETTY CASH	143725	01/24/07	MATERIALS & SUPPLIES	651-5023990	106.24	232.88
ANTHONY PEZZUTO	143726	01/24/07	BONUS	1046-4359000	25.00	25.00
PITNEY BOWES INC.	143727	01/24/07	POSTAGE METER	1120-4353003	52.09	
PITNEY BOWES INC.	143727	01/24/07	POSTAGE METER	1120-4353003	52.09	104.18
PUBLIC AGENCY TRNG COUNCI	143728	01/24/07	TRAINING SEMINARS	210-4357000	250.00	250.00
PUBLIC SAFETY MEDICAL SER	143729	01/24/07	SHOTS & INOCULATIONS	1120-4340702	35.00	
PUBLIC SAFETY MEDICAL SER	143729	01/24/07	MEDICAL EXAM FEES	1110-4340701	3,417.00	3,452.00
PURDUE UNIVERSITY	143730	01/24/07	CONFERENCE-REDDEN	2200-R4343002	90.00	90.00
QSP PRINTING INC	143731	01/24/07	STATIONARY & PRNTD MATERL	1192-4230100	2.50	2.50
QUALITY REPAIR SERVICE, I	143732	01/24/07	OTHER EXPENSES	651-5023990	6,575.87	6,575.87

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R & T AUTO SUPPLY, INC	143733	01/24/07	TIRES	2201-R4232000	1827	24.00	
							24.00
R V HALLAM PLUMBING CO IN	143734	01/24/07	REPAIRS	1125-4350100	16055	2,240.00	
							2,240.00
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1120-4350101		178.92	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1110-4350101		99.84	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1115-4350101		75.35	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1120-4350101		54.60	
RAY'S TRASH SERVICE INC	143735	01/24/07	BUILDING REPAIRS & MAINT	2201-4350100		109.20	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1120-4350101		38.22	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1205-R4350101	14611	103.74	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1120-4350101		38.22	
RAY'S TRASH SERVICE INC	143735	01/24/07	TRASH COLLECTION	1120-4350101		38.22	
							736.31
RECALL TOTAL INFORMATION	143736	01/24/07	TAPE STORAGE	1202-R4350900	14691	200.00	
							200.00
JULIA REIS	143737	01/24/07	BONUS	1046-4359000		50.00	
							50.00
JOSEPH RESAR	143738	01/24/07	BONUS	1046-4359000		25.00	
							25.00
REYNOLDS FARM EQUIPMENT	143739	01/24/07	REPAIR PARTS	2201-4237000		280.80	
							280.80
RITZ CHARLES CATERING	143740	01/24/07	TRAVEL PER DIEMS	1192-4343004		100.00	
							100.00
ROUDEBUSH EQUIPMENT INC	143741	01/24/07	REPAIR PARTS	2201-4237000		47.28	
							47.28
RUNDELL ERNSTBERGER ASSOC	143742	01/24/07	ADDL SERVICE #13	2200-4462401	15972	2,875.00	
							2,875.00
RUNYON EQUIPMENT RENTAL	143743	01/24/07	PARKS EQUIPMENT	1125-4463600		945.22	
							945.22
SAFELITE AUTOGLASS	143744	01/24/07	AUTO REPAIR & MAINTENANCE	2201-4351000		172.70	
							172.70
SAME DAY COURIER SVS INC	143745	01/24/07	OTHER PROFESSIONAL FEES	1125-4341999		13.92	
							13.92
REBECCA SCHMIESING	143746	01/24/07	EXTERNAL INSTRUCT FEES	1046-4357004		600.00	
							600.00
KELSEY SCHULZ	143747	01/24/07	BONUS	1046-4359000		25.00	
							25.00
SCHWAAB, INC	143748	01/24/07	OFFICE SUPPLIES	1701-4230200		206.37	
SCHWAAB, INC	143748	01/24/07	OFFICE SUPPLIES	1701-4230200		135.37	
							341.74
KATELIN SEO	143749	01/24/07	BONUS	1046-4359000		25.00	
							25.00
SERVICE FIRST CLEANING, I	143750	01/24/07	CLEANING SERVICES	1110-4350600		2,100.00	
SERVICE FIRST CLEANING, I	143750	01/24/07	CLEANING CONTRACT	1115-R4350600	14318	585.00	
SERVICE FIRST CLEANING, I	143750	01/24/07	MONTHLY CLEANING	2201-R4350600	1740	932.20	
SERVICE FIRST CLEANING, I	143750	01/24/07	OTHER CONT SERVICES	1701-4350900		200.00	
SERVICE FIRST CLEANING, I	143750	01/24/07	CLEANING SERVICES	1202-4350600		300.00	
							4,117.20
SERVICE PIPE & SUPPLY INC	143751	01/24/07	PIPES	659-5023990	S10411	1,036.61	
SERVICE PIPE & SUPPLY INC	143751	01/24/07	GATE VALVE, JOINT KITS	651-5023990	S10401	666.20	
							1,702.81
JENNIFER SEWELL	143752	01/24/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		108.79	
							108.79

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SHELL CREDIT CARD CENTER	143753	01/24/07	GASOLINE	1110-4231400	466.89	
SHELL CREDIT CARD CENTER	143753	01/24/07	GASOLINE	1110-4231400	444.28	
						911.17
SHANNON SHERMAN	143754	01/24/07	TRAVEL FEES & EXPENSES	1046-4343000	20.03	
						20.03
SHIRLEY ENGRAVING CO INC	143755	01/24/07	STATIONARY & PRNTD MATERL	1401-4230100	582.25	
						582.25
SIGN A RAMA	143756	01/24/07	SPECIAL PROJECTS	1125-4359000	1,947.00	
						1,947.00
SIGNAL CONSTRUCTION INC	143757	01/24/07	SIGNAL MAINTENANCE	2201-R4350060 1863	1,347.20	
						1,347.20
SIMON AND COMPANY INC	143758	01/24/07	DECEMBER FEES	1160-R4340400 15301	876.89	
						876.89
SMOCK FANSLER CORP	143759	01/24/07	ROTARY PLAZA STAIRS	902-4460845	16,857.00	
						16,857.00
SOUTHEASTERN EQUIPMENT CO	143760	01/24/07	REPAIR PARTS	2201-4237000	8.51	
						8.51
SOUTHEASTERN SECURITY CON	143761	01/24/07	CRIMIINAL BACKGROUND CHEC	1046-4341990	140.00	
SOUTHEASTERN SECURITY CON	143761	01/24/07	CRIMIINAL BACKGROUND CHEC	1047-4341990	20.00	
SOUTHEASTERN SECURITY CON	143761	01/24/07	OTHER PROFESSIONAL FEES	1125-4341999	20.00	
SOUTHEASTERN SECURITY CON	143761	01/24/07	CRIMIINAL BACKGROUND CHEC	1046-4341990	20.00	
						200.00
SPARKLING IMAGE CAR WASH	143762	01/24/07	GROUNDS MAINTENANCE	1125-4350400	159.00	
						159.00
SPECTRA ENVIRONMENTAL GRO	143763	01/24/07	CONSULTING FEES	1192-4340400	1,648.73	
						1,648.73
ST BERNARD SOFTWARE	143764	01/24/07	UPDATE EXPERT SOFTWARE	1202-R4351502 16003	5,300.00	
						5,300.00
STANS AUTO ELECTRIC INC	143765	01/24/07	REPAIR PARTS	2201-4237000	94.59	
						94.59
STERICYCLE INC	143766	01/24/07	OTHER EXPENSES	651-5023990	56.88	
						56.88
JUDY STOHLER	143767	01/24/07	POSTAGE	2200-4342100	160.00	
						160.00
ANDREA STUMPF	143768	01/24/07	OTHER MISCELLANOUS	902-4239099	6.28	
						6.28
SUNBELT RENTALS	143769	01/24/07	OTHER EXPENSES	651-5023990	9.98	
						9.98
SUPERIOR COMPONENTS INC	143770	01/24/07	REPAIR PARTS	1120-4237000	53.63	
						53.63
CATHY SURETTE	143771	01/24/07	REFUNDS AWARDS & INDEMITY	1047-4358400	65.00	
						65.00
SUTTON-GARTEN	143772	01/24/07	CONT SVS-OTHER	651-5023990	13.42	
						13.42
T & R TRAFFIC SERVICES	143773	01/24/07	PAINT PROGRAM	2201-R4350300 1815	20,755.04	
T & R TRAFFIC SERVICES	143773	01/24/07	PAINT PROGRAM	2201-R4350300 1815	728.42	
						21,483.46
AYLSHIA TABOAS	143774	01/24/07	BONUS	1046-4359000	50.00	
						50.00
TECH SALES & MARKETING	143775	01/24/07	SIGNAL CONDITIONERS	651-5023990 S10414	749.00	
						749.00
TERMINIX PROCESSING CENTE	143776	01/24/07	BUILDING REPAIRS & MAINT	1110-4350100	79.00	
TERMINIX PROCESSING CENTE	143776	01/24/07	PEST CONTROL SERVICE	1205-R4351501 16025	78.75	
						157.75

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TERZO & BOLOGNA INC	143777	01/24/07	BROOKSHIRE GOLF COURSE	902-4460866	12,000.00	12,000.00
THE TRAVEL AGENT INC	143778	01/24/07	EXTERNAL TRAINING TRAVEL	1115-4343002	394.30	
THE TRAVEL AGENT INC	143778	01/24/07	EXTERNAL TRAINING TRAVEL	1115-4343002	394.30	
THE TRAVEL AGENT INC	143778	01/24/07	EXTERNAL TRAINING TRAVEL	1120-4343002	287.81	
						1,076.41
TRINITY WORKPLACE LEARNIN	143779	01/24/07	SUBSCRIPTIONS	1120-4355200	193.99	
						193.99
DEBORAH TRYPUS	143780	01/24/07	REFUNDS AWARDS & INDEMITY	1047-4358400	60.00	
						60.00
TWINHEAD CORP	143781	01/24/07	DURABOOK LAPTOP	2200-R4463201 15622	1,873.20	
						1,873.20
U N COMMUNICATIONS, INC	143782	01/24/07	NEWSLETTER PRINTING	1160-R4345003 15303	7,355.00	
U N COMMUNICATIONS, INC	143782	01/24/07	NEWSLETTER PRINTING	1160-R4345003 15303	1,274.52	
						8,629.52
UPS	143783	01/24/07	CONT SVS-OTHER	651-5023990	29.13	
						29.13
U P S STORE #2587	143784	01/24/07	CONT SERVICES OTHER	601-5023990	18.14	
						18.14
ULINE	143785	01/24/07	OTHER MISCELLANOUS	1110-4239099	49.85	
						49.85
THE UNIFORM HOUSE, INC.	143787	01/24/07	UNIFORMS	1120-4356001	24.50	
						24.50
UTILITY SUPPLY CO INC.	143788	01/24/07	OTHER EXPENSES	601-5023990	169.20	
UTILITY SUPPLY CO INC.	143788	01/24/07	6200.6	601-5023990	115.52	
						284.72
VAN'S ELECTRICAL SYSTEMS	143789	01/24/07	REPAIR PARTS	1120-4237000	832.21	
						832.21
VERMEER OF INDIANA INC	143790	01/24/07	EQUIPMENT REPAIRS & MAINT	1192-4350000	35.50	
						35.50
MARY VIETH	143791	01/24/07	PARKS DEPARTMENT REFUND	1047-4358400	54.00	
						54.00
VILLAGE HOUSING CORPORATI	143792	01/24/07	BETWEEN PARCELS 3 & 4	902-4460811	16,115.75	
VILLAGE HOUSING CORPORATI	143792	01/24/07	FIRST INDIANA	902-4460804	16,115.76	
						32,231.51
KAREN VON KAMECKE	143793	01/24/07	EXTERNAL INSTRUCT FEES	1115-4357004	1,842.57	
						1,842.57
WALLACK SOMERS & HAAS PC	143794	01/24/07	ANDISH	902-4460813	140.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	O'MALIA'S	902-4460812	1,540.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	O'MALIA'S	902-4460812	3,780.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	CAC	902-4460821	9,870.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	PELTON	902-4460816	560.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	SHAPIRO'S	902-4460810	280.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	LEGAL FEES	902-4340000	1,272.00	
WALLACK SOMERS & HAAS PC	143794	01/24/07	RETAIL SITE #5	902-4460805	4,127.50	
						21,569.50
MICHAEL S WALSH, PC	143795	01/24/07	BROOKSHIRE GOLF COURSE	902-4460866	17,500.00	
						17,500.00
WELLS FARGO BANK	143796	01/24/07	ADMIN/AGENT FEES-BKSH	902-4460866	800.00	
						800.00
WEST GROUP PAYMENT CENTER	143797	01/24/07	SUBSCRIPTION FEES	1180-R4469000 15915	322.00	
WEST GROUP PAYMENT CENTER	143797	01/24/07	SUBSCRIPTION FEES	1180-R4469000 15915	129.00	
						451.00
LACEY WHITAKER	143798	01/24/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	39.69	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						39.69
WHITE'S ACE HARDWARE	143799	01/24/07	OTHER MAINT SUPPLIES	1115-4238900	6.99	
WHITE'S ACE HARDWARE	143799	01/24/07	SMALL TOOLS & MINOR EQUIP	1192-4238000	3.96	
WHITE'S ACE HARDWARE	143799	01/24/07	MISC SUPPLIES	2201-R4238900	1854 378.53	
WHITE'S ACE HARDWARE	143799	01/24/07	MAINT SUPPLIES	1125-R4238900	15794 11.96	
WHITE'S ACE HARDWARE	143799	01/24/07	SMALL TOOLS & MINOR EQUIP	1115-4238000	14.95	
						416.39
WHITE'S ACE HARDWARE	143800	01/24/07	GROUNDS MAINTENANCE	1205-4350400	233.39	
						233.39
WHITE'S ACE HARDWARE	143801	01/24/07	MATERIALS & SUPPLIES	651-5023990	115.34	
						115.34
WHITE'S ACE HARDWARE	143802	01/24/07	MATERIALS & SUPPLIES	651-5023990	10.97	
						10.97
WHITE'S ACE HARDWARE	143803	01/24/07	MATERIALS & SUPPLIES	601-5023990	316.96	
						316.96
WHITE'S ACE HARDWARE	143804	01/24/07	MATERIALS & SUPPLIES	601-5023990	52.37	
						52.37
WHITE'S ACE HARDWARE	143805	01/24/07	OTHER MAINT SUPPLIES	1125-4238900	22.37	
WHITE'S ACE HARDWARE	143805	01/24/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	79.06	
WHITE'S ACE HARDWARE	143805	01/24/07	REPAIR PARTS	1125-4237000	83.75	
WHITE'S ACE HARDWARE	143805	01/24/07	MISCELLANEOUS SUPPLIES	1125-4239000	-2.49	
WHITE'S ACE HARDWARE	143805	01/24/07	MISCELLANEOUS SUPPLIES	1125-4239000	13.56	
WHITE'S ACE HARDWARE	143805	01/24/07	STREET SIGNS	1125-4239031	8.84	
WHITE'S ACE HARDWARE	143805	01/24/07	PAINT	1125-4236400	23.99	
WHITE'S ACE HARDWARE	143805	01/24/07	OTHER EXPENSES	853-5023990	160.62	
						389.70
MICHELE WHITTINGTON	143806	01/24/07	EXTERNAL INSTRUCT FEES	1201-4357004	1,425.00	
						1,425.00
WILKINSON BROTHERS	143807	01/24/07	WEB PAGE FEES	902-4355400	8,240.00	
WILKINSON BROTHERS	143807	01/24/07	WEB PAGE FEES	902-4355400	250.00	
						8,490.00
W EDWARD WOLFE	143808	01/24/07	EMPLOYEE PENSIONS & BENEF	651-5023990	51.55	
						51.55
Y M C A	143809	01/24/07	WELLNESS PROGRAM	1201-4341980	313.65	
						313.65
PATRICIA YOUNG	143810	01/24/07	OFFICE SUPPLIES	1110-4230200	6.50	
						6.50
ZEE MEDICAL, INC.	143811	01/24/07	SAFETY SUPPLIES	1110-4239012	68.38	
						68.38
RICHARD ARENSTEIN	143812	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	102.02	
						102.02
TROY BERTSCH	143813	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	1.36	
						1.36
THE BLAIN GROUP	143814	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	616.51	
						616.51
BLAZE CONSTRUCTION	143815	01/24/07	REFUND	602-5023990	100.00	
						100.00
JAMES DALEY	143816	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	145.00	
						145.00
JAMIE T GOFF	143817	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	2.87	
						2.87
LANCE KWASNIESKI	143818	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	16.70	
						16.70
STARLA LILLY	143819	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	117.89	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						117.89
MARK LINTON	143820	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	8.38	8.38
DAVID OFFENBACKER	143821	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	460.00	460.00
FRED SHELTON	143822	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	11.64	11.64
DAVID W SMITH	143823	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	3.96	3.96
TIMOTHY HOMES	143824	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	16.52	16.52
KAREN M WATERS	143825	01/24/07	WATER OVERPAYMENT REFUND	601-5023990	59.12	59.12
CARMEL CLAY SCHOOLS	143826	01/24/07	GASOLINE-ENGINEER	2200-R4231400 15957	234.30	234.30
A T & T-OPUS	143827	01/24/07	116TH C-R FIBER OPTIC	1205-R4340100 15975	13,126.46	418,735.51
A T & T-OPUS	143827	01/24/07	116TH C-R FIBER OPTIC	202-4462830 15975	8,848.71	
A T & T-OPUS	143827	01/24/07	116TH C-R FIBER OPTIC	1205-R4350900 15975	26,753.63	
A T & T-OPUS	143827	01/24/07	116TH C-R FIBER OPTIC	1205-R4462830 15975	370,006.71	
ANN DAVIS	143828	01/24/07	TRAVEL PER DIEMS	1701-4343004	7.28	7.28
FIFTH THIRD LEASING COMPA	143829	01/24/07	CARS & TRUCKS	102-4465001	6,000.00	108,845.79
FIFTH THIRD LEASING COMPA	143829	01/24/07	OTHER EQUIPMENT	102-4467099	23,633.86	
FIFTH THIRD LEASING COMPA	143829	01/24/07	HARDWARE	102-4463201	15,000.00	
FIFTH THIRD LEASING COMPA	143829	01/24/07	MOBILE DATA COMPUTER/CPD	102-4463204	20,000.00	
FIFTH THIRD LEASING COMPA	143829	01/24/07	FIRETRUCKS	102-4465002	44,211.93	
ALEXANDRA MEYER	143830	01/24/07	PARKS DEPARTMENT REFUND	1046-4358400	107.00	107.00
OFFICE DEPOT INC	143831	01/24/07	OFFICE SUPPLIES	1701-4230200	26.78	26.78
KILBURN BROTHERS CONSTRUC	143832*	01/25/07	DOOR REPLACEMENT	1205-R4350100 14001	11,953.25	11,953.25
NEXTEL COMMUNICATIONS	143833	01/31/07	119863537-013	1701-R4344100 14504	59.81	119.65
NEXTEL COMMUNICATIONS	143833	01/31/07	119863537-014	1701-R4344100 14504	59.84	
PAUL BLOCKOMS	143834	01/31/07	BROOKSHIRE	905-4350900	3,541.66	3,541.66
BOWMAN, HEINTZ, BOSCIA &	143835	01/31/07	DED:150 GARN	101-2309	265.47	265.47
CARMEL WELDING & SUPP INC	143836	01/31/07	MISCELLANEOUS SUPPLIES	1125-4239000	31.88	31.88
CINCINNATI LIFE	143837	01/31/07	DED:350 LIFE	101-2331	253.21	253.21
CITY OF CARMEL	143838	01/31/07	DED:301 LINCOLN	101-2329	17,685.98	17,685.98
CITY OF CARMEL	143839	01/31/07	DED:359 UNION DUES	101-2342	62.57	3,392.47
CITY OF CARMEL	143839	01/31/07	DED:358 UNION DUES	101-2342	3,329.90	
CITY OF CARMEL	143840	01/31/07	DED:357 FOP DUES	101-2343	474.15	474.15
CITY OF CARMEL	143840	01/31/07	DED:357 FOP DUES	101-2343	-5.69	
CITY OF CARMEL	143840	01/31/07	DED:357 FOP DUES	101-2343	5.69	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL	143841	01/31/07	DED:356 FOP PAC	101-2346	-2.00	
CITY OF CARMEL	143841	01/31/07	DED:356 FOP PAC	101-2346	2.00	
CITY OF CARMEL	143841	01/31/07	DED:356 FOP PAC	101-2346	166.00	
						166.00
CITY OF CARMEL - PAYROLL	143842	01/31/07	DED:300 NATIONWIDE	101-2327	50,330.32	
						50,330.32
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	38,892.92	
CITY OF CARMEL - PAYROLL	143843	01/31/07	STATE & COUNTY TAXES DUE	101-2355	10,551.29	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	-45.78	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	14.05	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	-22.24	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	22.24	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	99.52	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	-10.43	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	-99.52	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	10.43	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	3.40	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	8.62	
CITY OF CARMEL - PAYROLL	143843	01/31/07	DED:*SIN ST TAXES	101-2355	-79.29	
						49,345.21
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:101 SUPPORT	101-2303	-288.00	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:101 SUPPORT	101-2303	288.00	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:109 CHILD SUPP	101-2303	254.00	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:102 SUPPORT	101-2303	1,693.47	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:101 SUPPORT	101-2303	7,425.28	
CITY OF CARMEL-CHILD SUPP	143844	01/31/07	DED:111 SUPPORT	101-2303	100.00	
						10,110.91
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	137,318.89	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2353	9,797.50	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	33,941.22	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	116,239.92	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	539.86	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	8.90	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	20.08	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	12.40	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	2.90	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	81.70	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	25.00	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	-81.70	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	-85.88	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	31.44	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	-539.86	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	7.36	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	-8.90	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	38.46	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	-38.06	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	38.06	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	-467.87	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	11.98	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	51.22	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	35.51	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	-25.00	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	-257.48	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	-60.22	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	-93.86	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	-166.96	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	-39.04	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FT FED TAXES	101-2350	-38.46	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FM MED TAXES	101-2350	-20.08	
CITY OF CARMEL-PAYROLL AC	143845	01/31/07	DED:*FI FICA TAXES	101-2350	85.88	
						296,364.91
CITY OF CARMEL-VALIC DEFE	143846	01/31/07	DED:307 VALIC-1408	101-2332	2,050.63	
CITY OF CARMEL-VALIC DEFE	143846	01/31/07	DED:306 VALIC-1408	101-2332	377.84	
CITY OF CARMEL-VALIC DEFE	143846	01/31/07	DED:317 ING-CPD	101-2332	186.29	
CITY OF CARMEL-VALIC DEFE	143846	01/31/07	DED:302 VALIC	101-2332	27,142.95	
CITY OF CARMEL-VALIC DEFE	143846	01/31/07	DED:303 ING	101-2332	9,112.28	
						38,869.99
SUSAN COY	143847	01/31/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
EDDIE EDEDUWA	143848	01/31/07	BROOKSHIRE	905-4350900	880.00	
						880.00
FEDERAL RESERVE	143849	01/31/07	DED:355 SAV BONDS	101-2341	100.00	
						100.00
HARTFORD LIFE & ACCIDENT	143850	01/31/07	DED:351 AD&D	101-2333	49.96	
						49.96
LA RAZA PIZZA, INC	143851	01/31/07	FOOD & BEVERAGES	1046-4239040	136.17	
						136.17
MARION CTY SMALL CLAIMS C	143852	01/31/07	DED:153 GARN	101-2310	100.00	
						100.00
NATIONWIDE RETIREMENT SOL	143853	01/31/07	DED:311 NTNWD-CPD	101-2326	11,236.09	
NATIONWIDE RETIREMENT SOL	143853	01/31/07	DED:310 NTNWD-CPD	101-2326	1,744.58	
NATIONWIDE RETIREMENT SOL	143853	01/31/07	DED:311 NTNWD-CPD	101-2326	-164.49	
NATIONWIDE RETIREMENT SOL	143853	01/31/07	DED:311 NTNWD-CPD	101-2326	164.49	
						12,980.67
OCS PC	143854	01/31/07	DED:110 CHILD SUP	101-2316	146.88	
						146.88
POLICE & FIRE INSURANCE	143855	01/31/07	DED:353 P&F INS	101-2337	2,068.16	
						2,068.16
MARIO SALINAS	143856	01/31/07	BROOKSHIRE	905-4350900	943.30	
						943.30
SCHNEIDER CORPORATION	143857	01/31/07	FOUNDERS PARK	853-5023990	1,583.55	
						1,583.55
SPRINT	143858	01/31/07	0006892661-4	1701-4344100	51.96	
						51.96
TRANSAMERICA LIFE	143859	01/31/07	DED:354 TA LIFE	101-2339	216.48	
						216.48
THE TRAVEL AGENT INC	143860	01/31/07	TRAINING SEMINARS	210-4357000	165.50	
						165.50
UNITED WAY OF CENTRAL IND	143861	01/31/07	DED:352 UNITED WAY	101-2336	57.00	
						57.00
UNUM LIFE INSURANCE CO OF	143862	01/31/07	DED:203 LTD	101-2347	1,932.75	
						1,932.75
UNUM LIFE INSURANCE CO OF	143863	01/31/07	DED:204 LIFE INS.	101-2348	49.60	
UNUM LIFE INSURANCE CO OF	143863	01/31/07	WALL-LIFE INS	1115-4122200	6.20	
UNUM LIFE INSURANCE CO OF	143863	01/31/07	DED:202 STD	101-2348	3,446.63	

01/31/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 24

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NUM LIFE INSURANCE CO OF	143863	01/31/07	DED:205 LIFE INS.	101-2348	3,193.00	6,695.43
BARNES & THORNBURG	143528	01/24/07	BROOKSHIRE GOLF COURSE	902-4460866	1,908.50	1,908.50
EMBAUGH & ASSOCIATES	143786	01/24/07	ACCOUNTING FEES	902-4340300	22,770.00	22,770.00
WALLACK SOMERS & HAAS PC	143794	01/24/07	BROOKSHIRE GOLF COURSE	902-4460866	12,040.00	12,040.00
TOTAL HAND WRITTEN CHECKS					11,953.25	
TOTAL COMPUTER-WRITTEN CHECKS					3,156,145.12	
TOTAL WRITTEN CHECKS			3,168,098.37			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 24 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,168,098.37 DATED THIS _____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

01/31/07

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

CLERK-TREASURER

ORDINANCE NO. D-1843-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGULATING MASSAGE ESTABLISHMENTS AND MASSAGE TECHNICIANS**

WHEREAS, the provision of massage therapy is a multi-billion dollar industry that employs over 250,000 massage therapists in the United States and provides therapeutic massages to over 45 million Americans annually; and

WHEREAS, organizations such as the American Massage Therapy Association and the Commission on Massage Therapy Accreditation provide education, training, accreditation and oversight to the massage industry; and

WHEREAS, therapeutic massage has been credited with soothing chronic back pain, lowering anxiety and high blood pressure, easing post-operative pain and providing other health-related benefits; and

WHEREAS, despite the benefits of therapeutic massage, the very nature of the practice provides opportunities for unscrupulous individuals to use massage establishments as a “cover” for illegal brothels and other prostitution services; and

WHEREAS, unregulated, such operations, acting under the guise of “massage establishments,” tend to attract undesirable transients, adversely affect property values, cause an increase in crime, -- especially prostitution --, result in an increase in unsanitary litter such as used condoms, encourage the practice of unsanitary sex, discourage legitimate businesses, and create other equally undesirable secondary effects; and

WHEREAS, the risk to communities of brothels and other prostitution services operating under the guise of legitimate massage establishments has caused at least thirty-seven (37) states, but not Indiana, to regulate such establishments; and

WHEREAS, when a State does not regulate massage establishments, that duty falls to its local municipalities; and

WHEREAS, the City of Carmel now wishes to protect and further the health, safety and welfare of its residents and guests by regulating massage establishments and technicians operating within its corporate limits and, in furtherance of this purpose, finds that the following ordinance should be and the same is hereby adopted and shall be added to the Carmel City Code as new Code Section 4-21.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Chapter 4, Article 1, Division III, Section 4-21, is hereby added to the Carmel City Code and shall read as follows:

"Sec. 4-21. Massage establishments and technicians.

(a) *Definitions.* As used in this Section:

(1) ***Massage*** means any method of pressure on or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating or stimulating primarily the external parts of the human body with the hands or with the aid of any mechanical or electrical apparatus, with or without supplementary aids such as rubbing alcohol, liniments, antiseptics, oils, powders, creams, ointments, or other similar preparations commonly used in the practice of massage.

(2) ***Massage establishment*** means any establishment having a fixed place of business where any person engages in, conducts, carries on, or permits to be engaged in, conducted or carried on, massages.

(3) ***Massage technician*** means any person who, for any form of consideration whatsoever, gives or administers a massage to a patron.

(4) ***Person*** means any person, association, firm, partnership, limited liability company or corporation.

(5) ***Patron*** means any person who receives a massage from a massage technician.

(6) ***Recognized school of massage*** means any school or institution of learning which has for its purpose the teaching of the theory, ethics, practice, method, profession and/or work of massage technicians and that has been approved by the American Massage Therapy Association, or has a program which requires a resident course of study of not less than five hundred (500) hours to be given in not less than six (6) calendar months before a student is furnished with a diploma or certificate of graduation from such school or institution of learning showing the student's successful completion of said course. Persons or entities offering a correspondence course not requiring actual physical attendance at class shall not be deemed a recognized school of massage.

(b) *Exemptions from Section.* This Section shall have no application to and no effect on the following:

(1) Hospitals, nursing homes, sanitariums and other health care facilities licensed by the State of Indiana and physicians, surgeons, chiropractors, osteopaths and physical therapists licensed or registered to practice their respective professions under the laws of the State of Indiana as well as nurses registered under the laws of the State of Indiana when acting under their direction and control.

(2) Barbershops and beauty parlors, barbers and beauticians licensed under the laws of the State of Indiana, provided that any such massage provided is limited to the head, scalp, hands, neck and feet.

Ordinance No. D-1843-07

Page Two of Eleven Pages

The initial draft of this document was prepared by Douglas C. Haney, Carmel City Attorney, on January 22, 2007. Any changes thereafter made to this document are the sole responsibility of the document sponsor.

[\\Apps1\user data\Clerk Treasurer\L Fine\L Fine D Drive\Files\Ordinances\2007\D-1843-07.doc:2/2/2007 11:55 AM]

(3) Accredited schools and colleges and coaches and trainers employed thereby while acting within the scope of their employment.

(4) Not-for-profit community-supported agencies authorized to operate in Indiana.

(c) *Massage establishment license required; procedure for filing application; issuance.* It shall be unlawful for any person to engage in, conduct, or carry on, in or upon any premises located within the corporate limits of the City, a massage establishment without first obtaining and retaining a valid license issued pursuant to the provisions of this Section.

(1) Application; contents:

a. An application for a license to operate a massage establishment shall be filed with the Carmel Board of Public Works and Safety upon forms provided by the Office of the Carmel Clerk-Treasurer. Such application shall be verified under oath.

b. The filing of an application for a license to operate a massage establishment does not authorize any person to operate a massage establishment until such license has been granted.

c. Each license applicant shall furnish the following information:

1. The legal name of the applicant.

2. The present address and telephone number of the applicant.

3. The applicant's previous addresses, if any, for a period of three (3) years immediately prior to the date of the application, and the dates during which the applicant resided in and/or operated from each such address.

4. The applicant's date and place of birth.

5. Three (3) passport size photographs each one (1) inch by one (1) inch in size and taken of the applicant within six (6) months of the date of the application.

6. The applicant's business, occupation and employment history for the three (3) years immediately preceding the date of the application, including, but not limited to, whether the applicant previously operated a massage establishment under a permit or license issued by another city or State, and whether any such previous license was ever suspended or revoked and the reasons therefor.

7. All felony, misdemeanor and infraction convictions, including ordinance violations but excluding traffic violations, with a brief statement of the nature of each conviction and the jurisdiction in which the conviction occurred.

8. If the applicant is a corporation, the name of the corporation shall be set forth exactly as shown in its articles of incorporation or charter, together with the state and date of incorporation and the names and residential addresses of each of its current officers, directors and each stockholder who owns fifteen (15) percent or more of any class of its stock. The application shall be verified by an officer of the corporation.

9. If the applicant is a partnership, the application shall set forth the names and residential addresses of each of the partners, including limited partners. The application shall be verified by each partner. If one or more of the partners is a corporation, the provisions of this Section pertaining to a corporate application shall also apply to the corporate partner.

10. If the applicant is a limited liability company, the application shall set for the names and residential addresses of each member. The application shall be verified by a member.

11. If the applicant is neither a corporation nor a partnership nor a limited liability company, the application shall set forth the full name and address of the applicant and shall be verified by the applicant.

12. Each application for a massage establishment license shall set forth the establishment's proposed place of business and the facilities therefor, together with a detailed description of the nature and scope of the proposed business operation.

(2) Review and recommendations: All applications for licenses issued under this Section shall be referred by the Clerk-Treasurer to the proper City offices for their review and comment, and each shall report its findings to the Board of Public Works and Safety. Applicants shall cooperate with any lawful review conducted pursuant to the provisions of this Section and shall permit access to the proposed place of business and facilities in conjunction with any such review.

(3) Public hearing and notice: Upon the filing of an application, the Board of Public Works and Safety shall fix a time and place for a public hearing thereon. Written notice of the hearing shall be given to the applicant. Due notice shall also be given to the general public by publication of such notice one (1) time in a local newspaper of general circulation. Any interested person may file with the Board of Public Works and Safety a memorandum in support of or in opposition to the issuance of a license.

(4) Granting of license: Within thirty (30) days from the receipt of a fully completed massage establishment license application, and after proper publication and receipt of the aforesaid recommendations, the Board of Public Works and Safety shall conduct a public hearing and shall instruct the Clerk-Treasurer to issue a license to operate a massage establishment if it is found that:

- a. The application reasonably and in all material respects conforms to the provisions of this Section.
- b. The applicant has not knowingly made any material misrepresentations in the application.
- c. The applicant has reasonably cooperated in the City's review of the application.

d. The massage establishment, as proposed by the applicant, would comply with all applicable laws, including, but not limited to, the City's building, zoning, health, nuisance, fire and safety laws and regulations.

e. The applicant, if an individual, or any stockholder, officer or director if the applicant is a corporation, or any partner, including a limited partner, if the applicant is a partnership, or any member, if the applicant is a limited liability company, has not been convicted of any crime involving unlawful deviate conduct, deviate sexual conduct, or sexual conduct, as defined in Title 35 of the Indiana Code, within three (3) years prior to the date of the application.

f. The applicant has not had a massage establishment or comparable license denied or revoked for cause by the City or by any other city or governmental entity located in the United States within the three (3) years prior to the date of the application.

g. The applicant, if an individual, or an officer or director if the applicant is a corporation, or a partner, including a limited partner, if the applicant is a partnership, or a member, if the applicant is a limited liability company, is eighteen (18) years of age or older.

h. The applicant, if a corporation or other business entity and to the extent required by law, is licensed to do business and is in good standing in the State of Indiana.

i. The massage establishment, as proposed by the applicant, would comply with all the requirements of this Section.

j. The license fee has been paid in full.

(5) If the thirtieth day for a hearing on a license application falls on a Saturday, Sunday or legal holiday, the hearing may be held on the next following business day and still be considered timely under this Section.

(6) License fee:

a. The fee for an annual massage establishment license shall be One Hundred Twenty Dollars (\$120.00), payable to the Clerk-Treasurer at the time of issuance of said license.

b. An annual massage establishment license shall be effective from February 1 to January 31, inclusive, of the year for which the license is issued.

c. A massage establishment license shall include the following:

1. The name and address of the applicant.

2. The name and address of the massage establishment.

3. The date of issuance and the date of expiration.

(7) Denial: If a massage establishment license is denied by the Board of Public Works and Safety, that decision is final except to the extent any further appeal is provided by Indiana law.

(d) *Massage technician's license required.* It shall be unlawful for any person to act as a massage technician unless he/she has a valid license issued pursuant to the provisions of this Section.

(1) Application; contents:

- a. An application for a license to act as a massage technician shall be filed with the Carmel Clerk-Treasurer upon forms provided by the Clerk-Treasurer's Office, and such application shall be verified under oath.
- b. The filing of an application for a massage technician license does not authorize any person to perform any services as a massage technician within the City until such license has been granted.
- c. Each applicant for a massage technician license shall furnish all information required by subsection (c)(1)(c) of this Section. In addition, the applicant shall furnish proof of the following:
 1. A certificate from a medical doctor, licensed to practice in the State of Indiana, stating that the applicant has, within thirty (30) days immediately preceding the date of the application, been examined and found to be free of any contagious or communicable disease.
 2. A diploma or certificate of graduation from a recognized massage therapy school, if any.
 3. The massage establishment, if any, at which the applicant expects to be employed.

(2) Review and recommendations: All applications for massage technician licenses under this Section shall be referred by the Clerk-Treasurer to the proper City offices for review and comments, and each shall report their findings to the Clerk-Treasurer's Office.

(3) Granting of license: Within thirty (30) days of receipt of a fully completed application, the Clerk-Treasurer shall issue a massage license if it is found that:

- a. The application reasonably and in all material respects conforms to the provisions of this Section.
- b. The applicant has not knowingly made a material misrepresentation in the application.
- c. The applicant has reasonably cooperated in the investigation of his/her application.
- d. The applicant has not, within three (3) years immediately preceding the date of the application, been convicted of any crime of unlawful deviate conduct, deviate sexual conduct or sexual conduct as defined in Title 35 of the Indiana Code.
- e. The applicant has furnished an acceptable diploma or certificate of graduation from a recognized school or, in lieu thereof, has demonstrated competence and proficiency to the reasonable satisfaction of the Clerk-Treasurer through continuous experience as a massage technician for a three-year period prior to the date of the application.

f. The applicant has not previously had a massage technician's or comparable license denied or revoked for cause by the City or by any other city or governmental entity in the United States within three (3) years of the date of the application.

g. The applicant is eighteen (18) years of age or older.

h. The license fee is fully paid.

(4) License fee:

a. The fee for an annual massage technician license shall be Fifty-Five Dollars (\$55.00), payable to the Clerk-Treasurer at the time of the issuance of such license.

b. The annual massage technician license shall be effective from February 1 to January 31, inclusive, of the year for which the license is issued.

(5) Denial: If a massage technician license is denied, the applicant may appeal to the Board of Public Works and Safety within thirty (30) days from the date the applicant received notice of the denial, and may further appeal said decision to the extent provided by Indiana law.

(e) *Facilities.* Every massage establishment shall maintain facilities meeting the following requirements:

(1) Zoning: Every massage establishment shall be operated or conducted only in a district wherein such an establishment is permitted by the Carmel Zoning Ordinance.

(2) Sign: A recognizable and legible sign shall be posted at the main entrance of the establishment identifying the establishment as a massage establishment. The sign shall comply with all applicable City ordinances and State laws.

(3) Security lockers: Every massage establishment shall be equipped with security lockers capable of being locked by the patron. A sufficient number of security lockers shall be provided so that each patron may properly secure and store his clothing and other personal valuables and effects.

(4) Separate facilities for male and female patrons: If male and female patrons are to be served by a massage establishment, its massage rooms, dressing facilities, restrooms and sauna rooms shall provide clearly marked separate facilities for male and female patrons. At a minimum, such separated facilities shall consist of the following: One (1) shower; one (1) washbasin; one (1) restroom facility; one (1) dressing facility and one (1) massage room incapable of being locked from the interior.

(5) Facilities for employees: A minimum of one (1) separate washbasin shall be provided in each massage establishment for the use of employees, which basin shall provide soap or detergent and hot and cold running water at all times and shall be located within or as close as practical to the area devoted to the performing of massage services. In addition, there shall be provided sanitary towels in permanently installed dispensers at each washbasin.

(6) Size and lighting: Minimum lighting shall be provided in accordance with the City building code, and in addition, at least one (1) artificial light of not less than forty (40) watts shall be provided in each room or enclosure where massage services are performed on patrons. Such rooms shall have at least fifty (50) square feet of clear floor area.

(7) Ventilation: Minimum ventilation shall be provided in accordance with the City building code.

(8) Equipment: All equipment necessary to properly furnish and maintain a massage establishment pursuant to the standards set forth by the American Massage Therapy Association shall be provided therein, such equipment being incorporated herein by this reference.

(9) Health code: All applicable health code provisions regulating business establishments in Indiana shall be complied with and are incorporated herein by this reference.

(f) *Operation.* Every massage establishment and every massage technician shall comply with the following operating requirements. These requirements shall be prominently and publicly displayed in English and in any other language the establishment deems advisable in a conspicuous place upon every premises licensed under this Section.

(1) All massage establishments shall commence operations no earlier than 7:00 a.m. and must cease operations no later than 10:00 p.m. No massage establishment shall operate on any day between the hours of 10:00 p.m. local time and 7:00 a.m. local time.

(2) All massage establishments and massage technicians therein shall prominently and publicly display on the premises their respective licenses and permits during all hours of operation.

(3) A list of services available and the cost of such services shall be posted in an open, public place on the premises of each massage establishment, and shall be described in readily understandable English language and such other languages as the establishment deems advisable. No owner, operator, responsible managing employee or manager shall permit, and no massage technician shall offer to perform, any services other than those so posted.

(4) Massage establishments shall at all times be equipped with an adequate supply of clean sanitary towels, coverings and linens. Clean towels, coverings and linens shall be stored in cabinets. Towels and linens shall not be used on or by more than one (1) patron unless they have first been laundered and disinfected. Disposable coverings and towels shall not be used on more than one (1) patron. Soiled linens and paper towels shall be deposited in approved receptacles.

(5) Wet and dry heat rooms, steam or vapor rooms or cabinets, shower rooms and compartments, restrooms and pools shall be thoroughly cleaned and disinfected as needed, and at least once during each day on which the premises are open, with a disinfectant. Bathtubs shall be thoroughly cleaned with a disinfectant after each use. All walls, ceilings, floors and other physical facilities in the massage establishment must be in good repair and maintained in a clean and sanitary condition.

(6) Instruments utilized in performing massage shall not be used on more than one (1) patron unless they have first been sterilized using approved sterilizing equipment. Massage table pads and reusable table coverings shall be disinfected between each massage with approved chemicals. All lotions, creams, ointments and other items and substances used during massages shall be stored in cabinets marked and reserved solely for such purpose.

(7) No person shall enter, be or remain in any part of a massage establishment while in the possession of, consuming or using any alcoholic beverage or drug, except pursuant to and in accordance with a doctor's prescription, and the owner, operator, responsible managing employee and/or manager shall not permit any such person to enter or remain upon such premises.

(8) Massages shall not be given to patrons who have open sores or other visual signs of contagious or communicable disease.

(g) *Inspections.* Building inspectors, firefighters and health officers, accompanied by such other governmental officials and officers as they reasonably feel are necessary to assist them in their duties, shall at least twice each year inspect each massage establishment located in the City for the purpose of determining whether the provisions of this Section and other applicable laws are being met. Such inspections shall be conducted after reasonable notice is given to the owner or operator of a massage establishment; they shall take place during the hours such establishment is open for business; and shall take place only upon the showing of proper credentials of such persons. All other lawful investigatory powers any officer or official may have shall not be limited or adversely affected by this paragraph.

(h) *Grounds for revocation or suspension of license:*

(1) Massage establishments and massage technicians shall be subject to all pertinent City and County ordinances, State of Indiana Statutes, Federal and all other applicable laws and the violation of any such laws shall be grounds for the suspension or revocation of their massage establishment license and/or massage technician license, as applicable.

(2) It shall be unlawful for any person to operate a massage establishment without first having a valid license therefor as required by this Section.

(3) It shall be unlawful for any person to act as a massage technician without first having a valid license therefor as required by this Section.

(4) It shall be unlawful for any person who operates a massage establishment to allow or permit any person to act therein as a massage technician without such person first having a license therefor as required by this Section.

(5) It shall be unlawful for any person to act as a massage technician within a massage establishment which does not have a license therefor as required by this Section.

(6) It shall be unlawful for any massage technician to massage or offer to massage the genital area of any patron or the nipple and areola area of the breasts of any female patron, or for any operator of a massage establishment to allow or permit such massage or offer to massage in such massage establishment, or for any patron to permit such massage upon his/her body.

(j) *Conducting in violation of Section deemed a nuisance.* Any massage establishment operated, conducted or maintained contrary to the provisions of this Section shall be unlawful and declared a public nuisance. The City Attorney or his designee may, in addition to or in lieu of prosecuting a civil action hereunder, commence an action for the abatement, removal or injunction thereof in the manner provided by law; and shall take such other steps and shall apply to such court or courts as may have jurisdiction to grant such relief as will abate or close such massage establishment and restrain and enjoin any person from operating, conducting or maintaining a massage establishment contrary to the provisions of this Section.

(k) *Penalty.* Any person who violates any provision of this Section shall, upon conviction, be subject to a fine of not less than Five Hundred Dollars (\$500.00) nor more than Two Thousand Five Hundred Dollars (\$2,500.00) per violation. A violation of any provision of this Section shall constitute a separate offense for each day such violation exists."

Section 3. This Ordinance shall be in full force and effect upon passage of the Common Council, execution by the Mayor and such publication as is required by law ("Effective Date"). However, any person or entity required to be licensed hereunder shall have sixty (60) days from the Effective Date to obtain said license.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the Effective Date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. Should any provision or portion of this Ordinance be declared by a court of competent jurisdiction to be invalid for any reason, the remaining provisions shall not be affected so long as they can, without the invalid provision, be given the effect intended by the Common Council in adopting this Ordinance. To this end, the provisions of this Ordinance are severable.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

Ordinance No. D-1843-07
Page Ten of Eleven Pages

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
2007, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance No. D-1843-07
Page Eleven of Eleven Pages

ORDINANCE D-1844-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ESTABLISHING THE BROOKSHIRE CITY GOLF COURSE FUND**

WHEREAS, the Common Council of the City of Carmel, Indiana, adopted Ordinance D-600, which established the Carmel Redevelopment Commission on March 20, 1989, and

WHEREAS, the Carmel Redevelopment Commission has determined that there is a need to establish a separate fund for the collection and expenditure of funds for the Brookshire City Golf Course.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Chapter 2, Article 4, of the Carmel City Code is hereby amended to include new Code Section 2-128, which shall read as follows:

“Sec. 2-128. Brookshire City Golf Course (Fund 905)

- a) There is established a Brookshire City Golf Course Fund.
- b) The Brookshire City Golf Course Fund shall consist of monies received by Brookshire City Golf Course, plus all investment earnings thereon.
- c) The Brookshire City Golf Course Fund shall be initially funded by the Carmel Redevelopment Commission (in the amount of \$100,000) and used for any purpose authorized by applicable law with all monies being properly receipted and disbursed.
- d) The Brookshire City Golf Course Fund shall be administered by the fiscal officer of the City.”

Section 3. The remaining provisions of City Code Chapter 2, Article 4, are not affected by this Ordinance and remain in full force and effect.

Section 4. Should any provision or portion of this Ordinance be declared by a court of competent jurisdiction to be invalid for any reason, the remaining provisions shall not be affected so long as they can, without the invalid provision, be given the effect intended by the Common Council in adopting this Ordinance. To this end, the provisions of this Ordinance are severable.

Section 5. This Ordinance shall be in full force and effect from and after its passage, signing by the Mayor and such publication as in required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2007, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2007
at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2007,
at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Diana L. Cordray, Clerk-Treasurer
CITY OF CARMEL

ORDINANCE D-1845-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 2, ARTICLE 4, SECTION 2-114(a) OF THE
CARMEL CITY CODE**

WHEREAS, Carmel City Code Chapter 2, Article 4, Section 2-114(a), establishes Petty Cash funds for the City's various departments, and

WHEREAS, the Carmel Redevelopment Commission has requested the establishment of a Petty Cash fund in the amount of One Thousand Dollars (\$1000.00) for the Brookshire City Golf Course miscellaneous day to day expenses, and

WHEREAS, the Carmel Redevelopment Commission has requested that the Director of Administration have responsibility for the oversight of the Petty Cash for Brookshire City Golf Course.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. That Carmel City Code Chapter 2, Article 4, Section 2-114(a) be amended to add the following:

“Carmel Redevelopment Commission for use by the Brookshire City Golf Course:

Petty Cash: Up to \$1000.00”

Section 2. All prior Ordinance(s) or parts thereof that are inconsistent with any of the provisions of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after the date of its passage, signing by the Mayor and such publication as is required by law.

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of _____ 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
2007, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
2007, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Diana L. Cordray, Clerk-Treasurer
CITY OF CARMEL

1 **SPONSOR: Councilor Kevin Kirby**

2
3 **ORDINANCE A-94-07**

4
5 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
6 **INDIANA AMENDING CERTAIN SECTIONS IN CHAPTER 9, ARTICLE 2, DIVISION**
7 **IV, OF THE CARMEL CITY CODE**
8
9

10 **WHEREAS,** The City of Carmel, Hamilton County, Indiana (the "City"), is governed by
11 a Mayor (the "Mayor") and a Common Council (the "Council"); and
12

13 **WHEREAS,** pursuant to Indiana Code § 8-1.5 et. seq., the City owns, operates,
14 manages and controls a water utility (the "Utility"); and
15

16 **WHEREAS,** the City's existing schedule of non-recurring fees for water service is
17 codified within Chapter 9, of the Carmel City Code; and
18

19 **WHEREAS,** the Utility's costs are increasing and must be offset, in part, by increased
20 fees and/or new fees to cover those costs; and
21

22 **WHEREAS,** Indiana Code § 8-1.5-3-8 authorizes the Council to adopt, by ordinance, a
23 nondiscriminatory, reasonable and just schedule of non-recurring fees for water, subject to the
24 approval of the Indiana Utility Regulatory Commission (the "IURC"); and
25

26 **WHEREAS,** the schedule of non-recurring water rates and charges adopted herein is
27 nondiscriminatory, reasonable and just;
28

29 **WHEREAS,** the City's schedule of non-recurring fees and charges for water service shall
30 apply in all areas serviced by the City's Utility, including, but not limited to, that certain area of
31 property whose water service was obtained by virtue of the Asset Purchase Agreement signed by
32 the City, the City of Indianapolis, Indiana, and the Indianapolis Department of Waterworks on
33 June 30, 2006 (the "Acquired Area").
34

35 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of
36 Carmel, Indiana, as follows:
37

38 Section 1. The foregoing Recitals are incorporated herein by this reference.
39

40 Section 2. The Council, after such notice and investigation, has determined that it is
41 necessary to amend Sections 9-45 (a) and (b), 9-51, 9-52 (d) (5), 9-58, 9-62, and 9-75 (c) of, and
42 to add Sections 9-44 and 9-75 (d) to, the Carmel City Code, which amended Sections shall read
43 as follows:
44

1 **§ 9-44 Application Fees for Water Service.**

3 The Water Utility shall invoice the owner or person requesting water service as follows for
4 review of construction drawings, which may include site visits, comment letters, completion of
5 forms requested by the Indiana Department of Environmental Management and other
6 government agencies, and/or a hydraulic capacity review:

- (a) For projects with single commercial, business, and residential fire service lines: \$150.00
- (b) For projects with more than one customer requiring a water main extension: \$300.00

4 **§ 9-45 Service Charge and Installation Fee.**

6 For connection to the City's waterworks system, the following charges and fees shall
7 apply:

- (a) A service charge for each new water account: \$20.00
- (b) Installation fee for each original direct read water meter installed:
- i) 5/8 by 3/4 \$77.00 Labor
 - ii) 1 inch meters \$77.00 Labor
 - iii) 1.5 inch \$83.00 Labor
 - iv) 2 inch meter \$93.00 Labor
 - v) Meters larger than 2 inches shall be charged: Actual time and materials incurred, but not less than \$115.00

1 **§ 9-51 Water Meter Pit Accessibility: Inspection**

- (a) Water meter pits must be in an accessible location so as to allow the easy reading and inspection of the water meter. No obstructions, impediments or conditions shall exist on or near the water meter pit that prevent the water meter from being easily read, replaced, and/or maintained. Prohibited obstructions include, but are not limited to, shrubbery, flower beds, vehicles or other objects placed on, across, near or over the water meter pit. Water meters that are located in-doors must also be readily accessible for easy reading and maintenance.
- (b) The water meter pit, piping, and lid are owned by the owner of the property on which they are located, and such owner is responsible for their safe and proper condition and their compliance with City specifications. The water meter is owned and maintained by the City.

1 (c) Any contractor or owner who requests a meter pit inspection
2 and/or meter installation when the meter pit or internal plumbing is not ready,
3 thus requiring more than one trip to the site by a City employee or agent, shall be
4 subject to a subsequent trip fee of \$43.00, in addition to all other authorized fees
5 and charges.
6

7 (d) Any person violating this Section shall be subject to a fine of not less than
8 \$100.00 per violation in addition to the discontinuance of City water service until
9 such time as the meter pit is rendered safe and meets all current City
10 specifications.
11

12 **§ 9-52 (d) (5) Cross Connection Control**
13

14 (a) Before the installation of any land irrigation device or in-ground automatic
15 sprinkling system, a permit application must be completed and filed with, and a
16 permit must be obtained from, the Carmel Water Utility. The permit fee shall be
17 \$144.00. The permit application must include a drawing showing the size of the
18 proposed irrigation system, the point of connection, size of pipes, number of
19 sprinkling heads, and an estimate of how many gallons the system will use per
20 sprinkling event, and such other relevant information as the Carmel Water Utility
21 may require.
22

23 (b) Any person who requests an irrigation system inspection when the system
24 is not ready for inspection, thereby necessitating more than one trip to the site by
25 a Carmel Utilities employee or agent, is subject to a subsequent trip fee of \$43.00,
26 in addition to all other authorized fees and charges.
27

28 **§ 9-58 Tapping Fees**
29

30 (a) When the Carmel Utility is requested to tap a water main, the tap
31 installation fee shall be \$317.00 for each tap up to 2 inches plus the cost of
32 material.
33

34 (b) The tap inspection fee for individual water main taps shall be \$100.00 for
35 each tap inspected.
36

37 (c) Any person requesting a water main tap or tap inspection when the
38 excavation or related equipment is not ready for inspection, necessitating more
39 than one trip to the site by a Carmel Utility employee or agent is subject to a
40 subsequent trip fee of \$43.00, in addition to all other authorized fees and charges.
41
42

1 **§ 9-62 Disconnection for Non-Payment: Returned Checks**

2
3 (a) Water service shall be disconnected from those Carmel City Utility
4 customers who fail to pay all the accrued fees and late charges on their account
5 within 60 days of billing. Service will not be reconnected until all fees are paid, in
6 addition to a reconnect fee. Water service can only be reconnected by a Carmel
7 Water utility employee. Reconnection during normal working hours shall be
8 subject to a \$43.00 reconnection fee per connection. Reconnection outside of
9 normal working hours (M-F 8:00 a.m. to 5:00 p.m.) is subject to a \$130.00
10 reconnect fee.

11
12 (b) A returned check fee of \$33.00 shall be charged to any customer who
13 submits a check for the payment of a water bill that is returned for insufficient
14 funds, and water service may be disconnected for such customer until proper
15 payment is made on the account.

16
17 (c) No new water service may be provided to any properties owned or
18 controlled by a customer who has a Carmel City Utility delinquent account
19 balance that is 60 days or more past due.
20

21 **§ 9-75 Hydrant Meters**

22
23 (a) No person shall use or collect Carmel Water Utility water from any fire
24 hydrant without a metering device approved by the Carmel Water Utility.

25
26 (b) Hydrant meters may be installed on fire hydrants at the discretion of the
27 Carmel Water Utility when conditions warrant for the purpose of supplying of
28 water to any site. Such installation shall be supervised by the Carmel Water
29 Utility.

30
31 (c) The deposit fee for hydrant meters shall be:

32
33 Hydrant Meters over 1 inch (1"): \$200.00
34 Hydrant Meters up to and including 1 inch (1"): \$75.00
35

36 (d) Temporary water users who request water provided through a City-owned
37 fire hydrant shall pay the following:

38
39 Hydrant Meters over 1 inch (1"): Daily fee of \$20.00 plus the water consumed
40 which shall be charged at the current schedule of water rates.

41
42 Hydrant Meters up to and including 1 inch (1"): Daily fee of \$10.00 plus the
43 water consumed, which shall be charged at the current schedule of water rates.
44

(e) A violation of this Section shall be subject to a fine of not less than \$100.00 per violation.

Section 3. All prior Ordinances or parts thereof inconsistent with any term or provision of this Ordinance are hereby repealed. If any one or more of terms or provisions of this Ordinance shall be deemed by a court of competent jurisdiction to be contrary to law, then such term or provision shall be deemed severable from the remaining terms and shall in no way affect the validity of the other provisions of this Ordinance.

Section 4. This Council finds that the City's schedule of non-recurring water rates and charges as amended herein, constitutes a nondiscriminatory, reasonable and just schedule of water rates and charges for services rendered by the City's waterworks, which fees are required to maintain the waterworks in the sound physical and financial condition necessary to render adequate and efficient service.

Section 5. The Board of Public Works shall submit the rates and charges herein approved to the IURC for approval as required by Indiana Code §8-1.5-3-8. A copy of the schedule of rates and charges, as approved by the IURC, shall be kept on file and available for public inspection in the offices of the Board of Public Works.

Section 6. This Ordinance shall be in full force and effect 45 days after the date of its passage, execution by the Mayor and publication in accordance with the laws of the State of Indiana. The rates and charges herein approved, as they may be adjusted by the IURC, shall be in full force and effect in accordance with their approval by the IURC.

PASSED by the Common Council of the City of Carmel, Indiana this ____ day of _____, 2007, by a vote of _____ ayes and _____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
3
4 _____
5 Presiding Officer

_____ Kevin Kirby

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7 _____
8 Joseph C. Griffiths, President Pro Tempore

_____ Brian D. Mayo

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10 _____
11 Ronald E. Carter

_____ Mark Rattermann

12
13 _____
14 Frederick J. Glaser

_____ Richard L. Sharp

15 ATTEST:

16
17
18 _____
19 Diana L. Cordray, IAMC, Clerk-Treasurer

20
21
22 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
23 _____ 2007 at _____, ____M.

24
25
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27 _____
28 Diana L. Cordray, IAMC, Clerk-Treasurer

29
30 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
31 _____ 2007, at _____, ____M.

32
33
34
35 _____
36 James Brainard, Mayor

37 ATTEST:

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41 _____
42 Diana L. Cordray, IAMC, Clerk-Treasurer

43
44
45 This document was prepared by John Duffy, Utility Director, Carmel Utilities, 760 Third Avenue SW, Carmel, IN 46032